

Company registration number 08001331 (England and Wales)

POLICINGMATTERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

POLICINGMATTERS LTD

COMPANY INFORMATION

Directors	Dr Mark Kilgallon Mrs Charlotte Kilgallon
Company number	08001331
Registered office	28 Murray Court Ascot Berkshire SL5 9BP
Accountants	Kingston Burrowes Accountants 450A London Road North Cheam Surrey SM3 8JB

POLICINGMATTERS LTD

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POLICINGMATTERS LTD

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF POLICINGMATTERS LTD

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2022.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

On the balance sheet, you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

Kingston Burrowes Accountants

15 November 2022

Accountants

450A London Road
North Cheam
Surrey
SM3 8JB

POLICINGMATTERS LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		253		652
Current assets	16,666		7,529	
Creditors: amounts falling due within one year	(11,337)		(7,376)	
Net current assets		5,329		153
Total assets less current liabilities		5,582		805
Net assets		5,582		805
Capital and reserves		5,582		805

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

POLICINGMATTERS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

PolicingMatters Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 28 Murray Court, Ascot, Berkshire, SL5 9BP.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 15 November 2022 and are signed on its behalf by:

Dr Mark Kilgallon
Director

Company registration number 08001331 (England and Wales)

POLICINGMATTERS LTD

SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE YEAR ENDED 31 MARCH 2022

	Computers
	£
Cost	
At 1 April 2021	4,611
Additions	215
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At 31 March 2022	4,826
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Depreciation and impairment	
At 1 April 2021	3,959
Depreciation charged in the year	614
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At 31 March 2022	4,573
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Carrying amount	
At 31 March 2022	253
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At 31 March 2021	652
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.