

PORTER INDEPENDENT CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

PORTER INDEPENDENT CONSULTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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PORTER INDEPENDENT CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	James Porter Helen Porter
Company Number	05404713 (England and Wales)
Registered Office	4 Oberland Court Avenue Road Lymington Hampshire SO41 9FX United Kingdom
Accountants	Power Accountax Limited Seafarers Court 12-14 Queens Terrace Southampton SO14 3SG

PORTER INDEPENDENT CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	1,960	1,289
Current assets	91,399	141,889
Creditors: amounts falling due within one year	(42,339)	(75,674)
Net current assets	49,060	66,215
Total assets less current liabilities	51,020	67,504
Provisions for liabilities	-	(11,852)
Accruals and deferred income	(1,678)	(1,678)
Net assets	49,342	53,974
Capital and reserves	49,342	53,974

NOTES TO THE ACCOUNTS

1 Statutory information

Porter Independent Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 05404713. The registered office is 4 Oberland Court, Avenue Road, Lymington, Hampshire, SO41 9FX, United Kingdom.

2 Directors' advances, credit and guarantees

Company owes to the director £27,377.

3 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 May 2022

James Porter
Director

Company Registration No. 05404713

