

**PODSPECTRIX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

PODSPECTRIX LTD
UNAUDITED ACCOUNTS
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PODSPECTRIX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	Marija Vella Alex Hodson
Company Number	SC710540 (Scotland)
Registered Office	STUDENT ENTERPRISE HUB APPLETON TOWER 11 CRICHTON STREET EDINBURGH EH8 9LE UNITED KINGDOM

PODSPECTRIX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	147	-
Current assets			
Cash at bank and in hand		24,355	-
Creditors: amounts falling due within one year		(5,026)	-
Net current assets		<u>19,329</u>	<u>-</u>
Total assets less current liabilities		19,476	-
Creditors: amounts falling due after more than one year		(2,532)	-
Net assets		<u>16,944</u>	<u>-</u>
Capital and reserves			
Called up share capital		(150)	-
Profit and loss account		17,094	-
Shareholders' funds		<u>16,944</u>	<u>-</u>

For the year ending 30 September 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 June 2023 and were signed on its behalf by

Marija Vella
Director

Company Registration No. SC710540

PODSPECTRIX LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

Podspectrix Ltd is a private company, limited by shares, registered in Scotland, registration number SC710540. The registered office is STUDENT ENTERPRISE HUB APPLETON TOWER, 11 CRICHTON STREET, EDINBURGH, EH8 9LE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 September 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets	Total £
Cost or valuation	
At 1 October 2021	-
Additions	220
At 30 September 2022	220
Depreciation	
Charge for the year	73
At 30 September 2022	73
Net book value	
At 30 September 2022	147

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

