

**PICKARD LIVING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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

Director	Jack George Appleby
Company Number	11558308 (England and Wales)
Registered Office	C/O OPTIMISE ACCOUNTANTS LIMITED UNIT 3, 31-33 MEADOW LANE LONG EATON NOTTINGHAMSHIRE NG10 2FE UNITED KINGDOM

PICKARD LIVING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		111,454	103,211
Cash at bank and in hand		2,617	9,682
		<u>114,071</u>	<u>112,893</u>
Creditors: amounts falling due within one year		(24,626)	(21,321)
Net current assets		<u>89,445</u>	<u>91,572</u>
Total assets less current liabilities		89,445	91,572
Creditors: amounts falling due after more than one year		(92,953)	(94,000)
Net liabilities		<u>(3,508)</u>	<u>(2,428)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,509)	(2,429)
Shareholders' funds		<u>(3,508)</u>	<u>(2,428)</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 director acknowledges his 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 and authorised for issue on 30 June 2023 and were signed on its behalf by

Jack George Appleby
Director

Company Registration No. 11558308

PICKARD LIVING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

Pickard Living Ltd is a private company, limited by shares, registered in England and Wales, registration number 11558308. The registered office is C/O OPTIMISE ACCOUNTANTS LIMITED UNIT 3,, 31-33 MEADOW LANE, LONG EATON, NOTTINGHAMSHIRE, NG10 2FE, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

4 Average number of employees

During the year the average number of employees was 2 (2021: 2).

