

**PERCEPTIVE EYE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Perceptive Eye Limited
Statement of Financial Position
As At 31 March 2023

Registered number: 08443445

	2023	2022
	£	£
Fixed assets	665,513	665,513
Current assets	50,764	50,335
Creditors: Amounts Falling Due Within One Year	(514,378)	(531,134)
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NET CURRENT LIABILITIES	(463,614)	(480,799)
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TOTAL ASSETS LESS CURRENT LIABILITIES	201,899	184,714
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Accruals and deferred income	(2,760)	(1,380)
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NET ASSETS	199,139	183,334
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CAPITAL AND RESERVES	199,139	183,334
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Notes

1. General Information

Perceptive Eye Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08443445 . The registered office is 7 Toogood PLace, Warfield, Bracknell, Berkshire, RG42 6AF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Kent

Director

21/11/2023

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.