

**POMETRY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2024**

**Pometry Ltd  
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**Pometry Ltd**  
**Balance Sheet**  
**As At 31 May 2024**

Registered number: 13384831

		<b>2024</b>		<b>2023</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible Assets	<b>4</b>		1,925		10,167
Tangible Assets	<b>5</b>		-		1,865
			<u>1,925</u>		<u>12,032</u>
<b>CURRENT ASSETS</b>					
Debtors	<b>6</b>	140,824		147,345	
Cash at bank and in hand		<u>157,491</u>		<u>591,597</u>	
		298,315		738,942	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>7</b>		<u>(32,916 )</u>		<u>(28,177 )</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>265,399</u>		<u>710,765</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>267,324</u>		<u>722,797</u>
<b>NET ASSETS</b>			<u><u>267,324</u></u>		<u><u>722,797</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>8</b>		14		14
Share premium account			2,149,986		2,149,986
Profit and Loss Account			<u>(1,882,676 )</u>		<u>(1,427,203 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>267,324</u></u>		<u><u>722,797</u></u>

**Pometry Ltd**  
**Balance Sheet (continued)**  
**As At 31 May 2024**

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For the year ending 31 May 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Alhamza Alnaimi  
Director

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Mr Benjamin Steer  
Director

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Mr Jeffrey Scott Sage  
Director

21/01/2025

The notes on pages 3 to 4 form part of these financial statements.

**Pometry Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2024**

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**1. General Information**

Pometry Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13384831 . The registered office is 69 Wilson Street, , London, England, EC2A 2BB.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Intangible Fixed Assets and Amortisation - Other Intangible**

Other intangible assets is website It is amortised to profit and loss account over its estimated economic life of 3 years.

**2.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	50% Straightline
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**2.5. Foreign Currencies**

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 7 (2023: 7)

**4. Intangible Assets**

	<b>Other</b>
<b>Cost</b>	<b>£</b>
As at 1 June 2023	22,876
As at 31 May 2024	22,876
<b>Amortisation</b>	
As at 1 June 2023	12,709
Provided during the period	8,242
As at 31 May 2024	20,951

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**Pometry Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2024**

**Net Book Value**

As at 31 May 2024	1,925
As at 1 June 2023	10,167

**5. Tangible Assets**

	<b>Computer Equipment £</b>
<b>Cost</b>	
As at 1 June 2023	19,040
As at 31 May 2024	19,040
<b>Depreciation</b>	
As at 1 June 2023	17,175
Provided during the period	1,865
As at 31 May 2024	19,040
<b>Net Book Value</b>	
As at 31 May 2024	-
As at 1 June 2023	1,865

**6. Debtors**

	<b>2024 £</b>	<b>2023 £</b>
<b>Due within one year</b>		
Trade debtors	132,000	57,881
Prepayments and accrued income	904	-
VAT	-	89,464
Other taxes and social security	7,920	-
	140,824	147,345

**7. Creditors: Amounts Falling Due Within One Year**

	<b>2024 £</b>	<b>2023 £</b>
Trade creditors	15,642	24,672
VAT	287	-
Net wages	93	93
Other creditors	9,600	1,672
Directors' loan accounts	7,294	1,740
	32,916	28,177

**8. Share Capital**

	<b>2024 £</b>	<b>2023 £</b>
Allotted, Called up and fully paid	14	14

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.