

Registered number  
1141114

PERDAN BUILDERS LIMITED

Filleted Accounts

31 March 2017

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COMPANIES HOUSE

**PERDAN BUILDERS LIMITED****Registered number:****1141114****Balance Sheet****as at 31 March 2017**

	2017 £	2016 £
Fixed assets	23,045	32,362
Current assets	103,441	76,937
Prepayments and accrued income	152	3,038
	103,593	79,975
Creditors: amounts falling due within one year	(41,067)	(37,300)
Net current assets	62,526	42,675
Total assets less current liabilities	85,571	75,037
Creditors: amounts falling due after more than one year	-	(2,040)
Accruals and deferred income	(4,428)	(3,550)
<b>Net assets</b>	<b>81,143</b>	<b>69,447</b>
<b>Capital and reserves</b>	<b>81,143</b>	<b>69,447</b>

The company is a private company limited by shares and incorporated in England. Its registered office is 27a Maxwell Road, Northwood, Middx, HA6 2XY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



A Clarkson  
Director

Approved by the board on 17 November 2017