

Registered number: 2050819

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**Petramode Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/04/2019**

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Petramode Limited

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Registered Number: 2050819

**BALANCE SHEET AT 30/04/2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,123	2,470
Current assets	101,070	100,591
<b>Creditors: amounts falling due within one year</b>	<u>(7,905)</u>	<u>(12,662)</u>
<b>Net Current Assets</b>	<u>93,165</u>	<u>87,929</u>
<b>Total assets less current liabilities</b>	<u>95,288</u>	<u>90,399</u>
<b>Net Assets</b>	<u>95,288</u>	<u>90,399</u>
<b>Capital and reserves</b>	<u>95,288</u>	<u>90,399</u>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 2050819. Registered office 2 Wolverton Avenue, Kingston upon Thames, Surrey, KT2 7QD

For the year ending 30/04/2019 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 02/09/2019 and signed on their behalf  
by**

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J Chimielewski

Director

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.