

PUKKA DE LUCHE PROJECTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

PUKKA DE LUCHE PROJECTS LIMITED
UNAUDITED ACCOUNTS
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PUKKA DE LUCHE PROJECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Daniel Moore
Company Number	05845966 (England and Wales)
Registered Office	70 WOOD STREET LONDON E17 3HT
Accountants	NRM Accountancy Services Ltd 70 Wood Street Walthamstow London E17 3HT

PUKKA DE LUCHE PROJECTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		2,441	464
Creditors: amounts falling due within one year	5	(1,070)	(1,584)
Net current assets/(liabilities)		1,371	(1,120)
Net assets/(liabilities)		1,371	(1,120)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,370	(1,121)
Shareholders' funds		1,371	(1,120)

For the year ending 31 March 2020 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.

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.

Approved by the Board on 28 May 2020.

Daniel Moore
Director

Company Registration No. 05845966

PUKKA DE LUCHE PROJECTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Pukka De Luche Projects Limited is a private company, limited by shares, registered in England and Wales, registration number 05845966. The registered office is 70 WOOD STREET, LONDON, E17 3HT.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18% reducing balance basis
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2019	4,348
At 31 March 2020	4,348
Depreciation	
At 1 April 2019	4,348
At 31 March 2020	4,348
Net book value	
At 31 March 2020	-

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	530	1,044
Accruals	540	540
	<u>1,070</u>	<u>1,584</u>

6 Average number of employees

During the year the average number of employees was 1 (2019: 0).

