

PERFECT PATCHWORK LTD

**Company Registration Number:
07007950 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2019
(Dormant)**

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

PERFECT PATCHWORK LTD

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

PERFECT PATCHWORK LTD

Company Information

for the Period Ended 30 September 2019

Director:	Felicity Jane Howarth
Registered office:	8 Seymour Caravan Park Liverton Newton Abbot Devon TQ12 6HA
Company Registration Number:	07007950 (England and Wales)

PERFECT PATCHWORK LTD

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

Felicity Jane Howarth

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 18 June 2020

And Signed On Behalf Of The Board By:

Name: Felicity Jane Howarth

Status: Director

PERFECT PATCHWORK LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	4	694	771
Total fixed assets:		<u>694</u>	<u>771</u>
Current assets			
Stocks:		4,471	4,968
Total current assets:		<u>4,471</u>	<u>4,968</u>
Net current assets (liabilities):		<u>4,471</u>	<u>4,968</u>
Total assets less current liabilities:		5,165	5,739
Total net assets (liabilities):		<u>5,165</u>	<u>5,739</u>

The notes form part of these financial statements

PERFECT PATCHWORK LTD

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		5,165	5,739
Shareholders funds:		<u>5,165</u>	<u>5,739</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 30 September 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 18 June 2020

And Signed On Behalf Of The Board By:

Name: Felicity Jane Howarth

Status: Director

The notes form part of these financial statements

PERFECT PATCHWORK LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PERFECT PATCHWORK LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0
Sole trader		

PERFECT PATCHWORK LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

PERFECT PATCHWORK LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Tangible Assets

	Total
Cost	£
At 01 October 2018	771
Additions	-
Disposals	-
Revaluations	(77)
Transfers	-
At 30 September 2019	<u>694</u>
Depreciation	
At 01 October 2018	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 September 2019	<u>-</u>
Net book value	
At 30 September 2019	<u>694</u>
At 30 September 2018	<u>771</u>

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.