

Perry Wessex Ltd
Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

PERRY WESSEX LTD

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PERRY WESSEX LTD

(Registration number: 08337029)

Balance Sheet as at 30 June 2017

	2017	2016
	£	£
Fixed assets	<u>17,497</u>	<u>9,000</u>
Current assets	14,441	4,852
Creditors: Amounts falling due within one year	<u>(46,521)</u>	<u>(25,613)</u>
Net current liabilities	<u>(32,080)</u>	<u>(20,761)</u>
Total assets less current liabilities	(14,583)	(11,761)
Accruals and deferred income	<u>(640)</u>	<u>(510)</u>
	<u>(15,223)</u>	<u>(12,271)</u>
Capital and reserves	<u>(15,223)</u>	<u>(12,271)</u>

PERRY WESSEX LTD

(Registration number: 08337029)

Balance Sheet as at 30 June 2017

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Hendford Manor

Yeovil

Somerset

BA20 1UN

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'. This is the first year in which the financial statements have been prepared under FRS 105. No restatements were required to the prior year as a result of transition.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the year was 2 (2016 - 2).

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Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 October 2017 and signed on its behalf by:

C M Perry
Director

K K Perry
Director

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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.