

Registered Number 08570206

PEARTREE CHEMICALS LTD

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

Notes 31/12/2017 30/06/2016

		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	20,914	-
		<u>20,914</u>	<u>-</u>
Current assets			
Stocks		42,725	-
Debtors		30,830	1
Cash at bank and in hand		2,314	-
		<u>75,869</u>	<u>1</u>
Creditors: amounts falling due within one year		(11,354)	0
Net current assets (liabilities)		<u>64,515</u>	<u>1</u>
Total assets less current liabilities		<u>85,429</u>	<u>1</u>
Creditors: amounts falling due after more than one year		(82,147)	0
Total net assets (liabilities)		<u>3,282</u>	<u>1</u>
Capital and reserves			
Called up share capital		25,001	1
Profit and loss account		(21,719)	0
Shareholders' funds		<u>3,282</u>	<u>1</u>

- For the year ending 31 December 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 January 2018

And signed on their behalf by:

J P Quinn, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2017

1 Tangible fixed assets

	£
Cost	
At 1 July 2016	0
Additions	23,420
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>23,420</u>
Depreciation	
At 1 July 2016	0
Charge for the year	2,506
On disposals	-
At 31 December 2017	<u>2,506</u>
Net book values	
At 31 December 2017	<u>20,914</u>
At 30 June 2016	<u>0</u>

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