

**PERFECT STEEL LONDON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

PERFECT STEEL LONDON LTD
UNAUDITED ACCOUNTS
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PERFECT STEEL LONDON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Piotr Fatyga
Company Number	08800679 (England and Wales)
Registered Office	UNIT 5 BILTON ROAD INDUSTRIAL ESTATE MANOR ROAD ERITH KENT DA8 2AN

PERFECT STEEL LONDON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	30,570	30,570
Current assets			
Debtors	5	14,750	1,520
Cash at bank and in hand		1,332	38,346
		<u>16,082</u>	<u>39,866</u>
Creditors: amounts falling due within one year	<u>6</u>	(15,590)	(42,704)
Net current assets/(liabilities)		<u>492</u>	<u>(2,838)</u>
Total assets less current liabilities		31,062	27,732
Creditors: amounts falling due after more than one year	<u>7</u>	(30,000)	(20,000)
Net assets		<u>1,062</u>	<u>7,732</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		962	7,632
Shareholders' funds		<u>1,062</u>	<u>7,732</u>

For the year ending 31 December 2017 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 29 September 2018.

Piotr Fatyga
Director

Company Registration No. 08800679

PERFECT STEEL LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

PERFECT STEEL LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 08800679. The registered office is UNIT 5 BILTON ROAD, INDUSTRIAL ESTATE MANOR ROAD, ERITH, KENT, DA8 2AN.

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:

Plant & machinery	18%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2017	45,463
At 31 December 2017	45,463
Depreciation	
At 1 January 2017	14,893
At 31 December 2017	14,893
Net book value	
At 31 December 2017	30,570
At 31 December 2016	30,570

5 Debtors

	2017 £	2016 £
Trade debtors	14,750	1,520

PERFECT STEEL LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	5,507	38,197
Taxes and social security	83	4,507
Other creditors	10,000	-
	<u>15,590</u>	<u>42,704</u>
	<u><u>15,590</u></u>	<u><u>42,704</u></u>
7 Creditors: amounts falling due after more than one year	2017	2016
	£	£
Trade creditors	-	20,000
Other creditors	30,000	-
	<u>30,000</u>	<u>20,000</u>
	<u><u>30,000</u></u>	<u><u>20,000</u></u>

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

