

PERRY TESTING SERVICES LTD

**Company Registration Number:
09189612 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

PERRY TESTING SERVICES LTD

Company Information

for the Period Ended 31 August 2016

Director:

Daniel Perry

Registered office:

7
Longmore Close
Maple Cross
Rickmansworth
Hertfordshire
WD3 9SE

Company Registration Number:

09189612 (England and Wales)

PERRY TESTING SERVICES LTD

Micro-Entity Balance sheet

As at 31 August 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	1,393	
Current assets:	42,442	22,490
Prepayments and accrued income:	3,218	15,976
Creditors: amounts falling due within one year:	(17,392)	(19,231)
Net current assets (liabilities):	28,268	19,235
Total assets less current liabilities:	29,661	19,235
Accruals and deferred income:	(8,576)	(3,272)
Total net assets (liabilities):	<u>21,085</u>	<u>15,963</u>
Capital and reserves:	21,085	15,963

PERRY TESTING SERVICES LTD

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 11 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Perry

Status: Director

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.