

PORSCHEMERC LIMITED

**Company Registration Number:
09416216 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

PORSCHEMERC LIMITED

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PORSCHEMERC LIMITED

Company Information

for the Period Ended 28 February 2017

Director:	Amine Borghol
Registered office:	11 Woodside Place Wembley GBR HA0 1UW
Company Registration Number:	09416216 (England and Wales)

PORSCHEMERC LIMITED

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>28 Feb 2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		3,242	692
Total current assets:		<u>3,242</u>	<u>692</u>
Creditors: amounts falling due within one year:	2	(8,270)	(6,638)
Net current assets (liabilities):		<u>(5,028)</u>	<u>(5,946)</u>
Total assets less current liabilities:		(5,028)	(5,946)
Total net assets (liabilities):		<u>(5,028)</u>	<u>(5,946)</u>

The notes form part of these financial statements

PORSCHEMERC LIMITED

Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>28 Feb 2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(5,029)	(5,947)
Shareholders funds:		<u>(5,028)</u>	<u>(5,946)</u>

For the year ending 28 February 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 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.

This report was approved by the board of directors on 12 September 2017

And Signed On Behalf Of The Board By:

Name: Amine Borghol

Status: Director

The notes form part of these financial statements

PORSCHEMERC LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

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

Turnover policy

Turnover represents amounts receivable net of value added tax.

PORSCHEMERC LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2016</i>
		<i>£</i>
Trade creditors	2,270	638
Other creditors	6,000	6,000
Total	8,270	6,638

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.