

COMPANY REGISTRATION NUMBER: 09702587

**Perfect Limited**

**Filleted Unaudited Financial Statements**

**31 July 2017**

**Perfect Limited**  
**Financial Statements**

**Year ended 31 July 2017**

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## **Perfect Limited**

### **Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Perfect Limited**

#### **Year ended 31 July 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 July 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

G & J FINANCIAL SERVICES LIMITED  
15 Hatch Lane Chingford London E4 6LP  
23 January 2018

# Perfect Limited

## Statement of Financial Position

**31 July 2017**

	2017	2016
	£	£
Fixed assets	2,847	4,067
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Current assets	43,522	63,686
Creditors: amounts falling due within one year	20,725	18,157
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<b>Net current assets</b>	<b>22,797</b>	<b>45,529</b>
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<b>Total assets less current liabilities</b>	<b>25,644</b>	<b>49,596</b>
Accruals and deferred income	802	791
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	<b>24,842</b>	<b>48,805</b>
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Capital and reserves	<b>24,842</b>	<b>48,805</b>
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For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 23 January 2018 , and are signed on behalf of the board by:

Ms V J Sleight

Director

Company registration number: 09702587

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 61, Sienna Alto, 2 Cornmill Lane, London, SE13 7FY.

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.