

COMPANY REGISTRATION NUMBER: 09702587

Perfect Limited

Filleted Unaudited Financial Statements

31 July 2018

Perfect Limited

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	1,463	2,847
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Current assets	36,533	43,522
Creditors: amounts falling due within one year	37,160	20,725
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Net current (liabilities)/assets	(627)	22,797
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Total assets less current liabilities	836	25,644
Accruals and deferred income	826	802
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	10	24,842
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Capital and reserves	10	24,842
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

The Director has a loan with the Company: (a) the amount owed at the year end is £30,799; (b) there is no interest payable on the loan; (c) the loan is repayable on demand; and (d) during the year £30,799 has been lent.

For the year ending 31 July 2018 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 9 January 2019 , 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.