

Registered Number 10142264

PETER ROGERS HOME IMPROVEMENTS LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017 £
Fixed assets		
Tangible assets	1	9,758
		<u>9,758</u>
Current assets		
Cash at bank and in hand		353
		<u>353</u>
Creditors: amounts falling due within one year		<u>(3,870)</u>
Net current assets (liabilities)		<u>(3,517)</u>
Total assets less current liabilities		<u>6,241</u>
Total net assets (liabilities)		<u>6,241</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		6,141
Shareholders' funds		<u>6,241</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 January 2018

And signed on their behalf by:
PETER ROGERS, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Tangible fixed assets**

	£
Cost	
Additions	11,900
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>11,900</u>
Depreciation	
Charge for the year	2,142
On disposals	-
At 30 April 2017	<u>2,142</u>
Net book values	
At 30 April 2017	<u><u>9,758</u></u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.