

Registered number
10422121

PRELOVEDPERFECTION.COM LIMITED

Filleted Accounts

31 October 2019

PRELOVEDPERFECTION.COM LIMITED**Registered number:** 10422121**Balance Sheet****as at 31 October 2019**

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand	170	10,000	
Creditors: amounts falling due within one year	3 (5,598)	-	
Net current (liabilities)/assets		(5,428)	10,000
Net (liabilities)/assets		<u>(5,428)</u>	<u>10,000</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		(15,428)	-
Shareholders' funds		<u>(5,428)</u>	<u>10,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Gail Anne Rolfe

Director

Approved by the board on 26 November 2020

PRELOVEDPERFECTION.COM LIMITED

Notes to the Accounts

for the year ended 31 October 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees

	2019	2018
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	<u>5,598</u>	<u>-</u>

4 Other information

PRELOVEDPERFECTION.COM LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

12 Montreal Way

Worthing

Sussex

BN13 2RY

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