

James Perry Ltd

Accounts

30 April 2017

James Perry Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of James Perry Ltd for the period ended 30 April 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of James Perry Ltd for the period ended 30 April 2017 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Clearways Accountants
Chartered Accountants
Clearways
Colley Way
Reigate
Surrey
RH2 9JH

1 July 2017

James Perry Ltd
Profit and Loss Account
for the period from 1 June 2016 to 30 April 2017

	2017
	£
Turnover	5,233
Staff costs	(4,836)
Other charges	(397)
Profit before taxation	<hr/> -
Profit	<hr/> <hr/> -

James Perry Ltd
Registered number:
Balance Sheet
as at 30 April 2017

09596479

		2017
		£
Current assets	3,065	
Creditors: amounts falling due within one year	(2,865)	
Net current assets	<hr/>	200
Total assets less current liabilities		<hr/> 200
Accruals and deferred income		(200)
Net assets		<hr/> - <hr/>
 Capital and reserves		 - <hr/>

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Roseland Crescent Chacewater, Truro, TR4 8JW.

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

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

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J. Perry

Director

Approved by the board on 28 June 2017