

PEARL PROJECTS LIMITED

**Company Registration Number:
02861607 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

PEARL PROJECTS LIMITED

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for the Period Ended 31 March 2018

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PEARL PROJECTS LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

30
Packsaddle Park
Prestbury
Macclesfield
Cheshire
SK10 4PU

Company Registration Number:

02861607 (England and Wales)

PEARL PROJECTS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	0	58,591
Staff Costs	(21)	(18,801)
Depreciation and Writeoffs	(329)	(649)
Other charges	(13)	(4,623)
Tax on Profit	-	(6,907)
Profit or (Loss) for Period	(363)	27,611

PEARL PROJECTS LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
FixedAssets:	372	701
Current assets:	35	7,478
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13)	(7,322)
Net current assets (liabilities):	22	156
Total assets less current liabilities: Page 4	394	857
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	394	857
Capital and reserves:	394	857

PEARL PROJECTS LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 September 2018
And Signed On Behalf Of The Board By:

Name: Paul de Sousa
Status: Director

The notes form part of these financial statements

