

Company Registration Number 11253797 (England and Wales)

**PERCEIVE DISCERN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**  
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# PERCEIVE DISCERN LIMITED

## BALANCE SHEET

**AS AT 30 SEPTEMBER 2019**

	2019		2019
	£	£	£
Fixed assets		-	830
Current assets	6,079		21,902
Creditors: amounts falling due within one year	(1,674)		(22,393)
Net current assets/(liabilities)		4,405	(491)
Total assets less current liabilities		4,405	339
Creditors: amounts falling due after more than one year		69	(27)
Accruals and deferred income		-	(144)
Net assets		4,474	168
Capital and reserves		4,474	168

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

As at the end of the financial year end 30/09/2019 the director Dimitrios Lefas owed the company £68.00 in overpaid expenses.

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

Perceive Discern Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **PERCEIVE DISCERN LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2019***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 December 2019

Mr D Lefas  
**Director**

**Company Registration Number 11253797**

