

# **PERFECT PEA LIMITED**

**Company Registration Number:  
09492156 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **PERFECT PEA LIMITED**

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**for the Period Ended 31 March 2017**

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# PERFECT PEA LIMITED

## Company Information

for the Period Ended 31 March 2017

**Registered office:**

265  
White Hart Lane  
Portchester  
Fareham  
Hampshire  
England  
PO16 9AS

**Company Registration Number:**

09492156 (England and Wales)

# PERFECT PEA LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2017

	<b>2017</b> <b>£</b>	<b>13 months</b> <b>to</b> <b>31 Mar</b> <b>2016</b> <b>£</b>
Turnover	<b>18,625</b>	26,674
Other Income	<b>0</b>	0
Cost of Materials	<b>(234)</b>	(884)
Staff Costs	<b>(4,794)</b>	(6,843)
Depreciation and Writeoffs	<b>(0)</b>	-
Other charges	<b>(26)</b>	(0)
Tax on Profit	<b>(2,714)</b>	(3,789)
Profit or (Loss) for Period	<b>10,857</b>	15,158

## Balance sheet

As at 31 March 2017

	<b>2017</b> <b>£</b>	<b>13 months</b> <b>to</b> <b>31 Mar</b> <b>2016</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>174</b>	0
Current assets:	<b>14,443</b>	17,212
Prepayments and accrued income:	<b>0</b>	1,821
Creditors: amounts falling due within one year: <small>Page 4</small>	<b>( 20 )</b>	( 20 )
<b>Net current assets (liabilities):</b>	<b>14,423</b>	19,013
Total assets less current liabilities:	<b>14,597</b>	19,013
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>14,597</b>	19,013
<b>Capital and reserves:</b>	<b>14,597</b>	19,013

## PERFECT PEA LIMITED

### Balance sheet continued

For the year ending 31 March 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 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 29 May 2017**  
**And Signed On Behalf Of The Board By:**

Name: Nadia Kareh  
Status: Director

