

PERFECT PEA LIMITED

**Company Registration Number:
09492156 (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

PERFECT PEA LIMITED

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PERFECT PEA LIMITED

Company Information

for the Period Ended 31 March 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	15,180	18,625
Other Income	8	0
Cost of Materials	(26)	(234)
Staff Costs	(3,402)	(4,795)
Depreciation and Writeoffs	(0)	(0)
Other charges	(182)	(26)
Tax on Profit	(2,200)	(2,714)
Profit or (Loss) for Period	9,378	10,856

Balance sheet
As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	174	174
Current assets:	12,609	14,443
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(20)	(20)
Net current assets (liabilities):	12,589	14,423
Total assets less current liabilities:	12,763	14,597
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	12,763	14,597
Capital and reserves:	12,763	14,597

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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.

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This report was approved by the board of directors on 12 April 2018

And Signed On Behalf Of The Board By:

Name: Daniel James Morrissey
Status: Director

The notes form part of these financial statements

