

Perrywell Limited

Filleted Accounts

31 July 2018

Perrywell Limited**Registered number: 04825254****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	417	250
Current assets	11,708	6,310
Creditors: amounts falling due within one year	(10,863)	(5,413)
Net current assets	845	897
Total assets less current liabilities	1,262	1,147
Net assets	1,262	1,147
 Capital and reserves	 1,262	 1,147

The company is a private company limited by shares and incorporated in England. Its registered office is B3 Kingfisher House Kingsway, Team Valley Trading Estate, Gateshead, England, NE11 0JQ .

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 her 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.

S Craig

Director

Approved by the board on 4 March 2019