

Registered number: 03027345

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P and C Derosa Ltd

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ACCOUNTS

FOR THE YEAR ENDED 31/03/2018

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Prepared By:  
David A Hopkins  
Chartered Accountant  
7 King Street  
Wrexham  
LL11 1HF

Registered Number: 03027345

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	12,731	14,504
Current assets	884,721	880,390
Creditors: amounts falling due within one year	(30,711)	(19,628)
	<u>          </u>	<u>          </u>
Net Current Assets	854,010	860,762
Total assets less current liabilities	<u>866,741</u>	<u>875,266</u>
Net Assets	<u>866,741</u>	<u>875,266</u>
Capital and reserves	<u>866,741</u>	<u>875,266</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03027345.  
Registered office 54 Haytor Road, Wrexham, LL11 2PU

For the year ending 31/03/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29/06/2018 and signed on their behalf by

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P Derosa

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.