

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018

FOR

PERFECTAN LIMITED

NJR Accountancy Services Limited
14 Victoria Square
Droitwich Spa
Worcestershire
WR9 8DS

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STATEMENT OF FINANCIAL POSITION
31ST MARCH 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		3,760		4,180
CURRENT ASSETS	2,339		10,353	
CREDITORS				
Amounts falling due within one year	(5,807)		(5,434)	
NET CURRENT (LIABILITIES)/ASSETS		(3,468)		4,919
TOTAL ASSETS LESS CURRENT LIABILITIES		292		9,099
CREDITORS				
Amounts falling due after more than one year		-		8,246
NET ASSETS		292		853
CAPITAL AND RESERVES		292		853

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Perfectan Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08467943

Registered office: 14 Victoria Square
Droitwich Spa
Worcestershire
WR9 8DS

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

PERFECTAN LIMITED (REGISTERED NUMBER: 08467943)

STATEMENT OF FINANCIAL POSITION - continued
31ST MARCH 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12th December 2018 and were signed by:

Mr M Cornish - 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.