

Percepture Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Owen John & Co Ltd
1st Floor
6 Caer Street
Swansea
SA1 3PP

Percepture Limited

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Percepture Limited

Company Information

Director	Mr O Jones
Registered office	1st Floor 6 Caer Street Swansea SA1 3PP
Accountants	Owen John & Co Ltd 1st Floor 6 Caer Street Swansea SA1 3PP

Percepture Limited
(Registration number: 09598346)
Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	2,620	4,275
Current assets	139,765	69,260
Creditors: Amounts falling due within one year	(37,746)	(28,581)
Net current assets	102,019	40,679
Total assets less current liabilities	104,639	44,954
Accruals and deferred income	(660)	(660)
	103,979	44,294
Capital and reserves	103,979	44,294

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1st Floor
6 Caer Street
Swansea
SA1 3PP
United Kingdom

The principal place of business is:

606 Iona Tower
33 Ross Way
London
E14 7GG

These financial statements were authorised for issue by the director on 14 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with

section 476; and

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- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Percepture Limited

(Registration number: 09598346)

Balance Sheet as at 31 May 2017

Approved and authorised by the director on 14 September 2017

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Mr O Jones

Director

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