

PETRA GEMS LIMITED

**Company Registration Number:
05860708 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

PETRA GEMS LIMITED

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PETRA GEMS LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

Paresh Jagjivan Pattni

Registered office:

69
Aldenham Road
Bushey
WD23 2NB

Company Registration Number:

05860708 (England and Wales)

PETRA GEMS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	40,895	44,056
Other Income	5	6
Cost of Materials	(20,447)	(22,028)
Staff Costs	(1,308)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(10,392)	(9,588)
Tax on Profit	(1,751)	(2,667)
Profit or (Loss) for Period	7,002	9,779

PETRA GEMS LIMITED

Balance sheet

As at 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	26,094	21,156
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,081)	(4,146)
Net current assets (liabilities):	24,013	17,010
Total assets less current liabilities:	24,113	17,110
Total net assets (liabilities):	24,113	17,110
Capital and reserves:	24,113	17,110

PETRA GEMS LIMITED

Balance sheet continued

For the year ending 30 June 2017 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.

This report was approved by the board of directors on 29 March 2018

And Signed On Behalf Of The Board By:

Name: Paresh Jagjivan Pattni

Status: Director

The notes form part of these financial statements

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.