

PETRA GEMS LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

PETRA GEMS LIMITED

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PETRA GEMS LIMITED

Company Information

for the Period Ended 30 June 2018

Director:	PARESH PATTNI
Secretary:	Bansi Pattni
Registered office:	69 Aldenham Road Bushey WD23 2NB
Company Registration Number:	05860708 (England and Wales)

PETRA GEMS LIMITED

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

The company's principal activity during the year was to set up retail premises and retail in sale of fine jewellery.

Political and charitable donations

No political and charitable donations were made during the year.

Company policy on the employment of disabled persons

The Company has a non-discriminatory policy and is open to being fully inclusive in including any person no matter of disability or colour. If the individual has the appropriate attributes the Company would ensure to adapt facilities to enable the individual to perform their duties effectively.

Additional information

All jewellery supplies are purchased from the Director at 50% of sales value on a monthly basis

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018

PARESH PATTNI

Secretary

Bansi Pattni

This report was approved by the board of directors on 24 March 2019

And Signed On Behalf Of The Board By:

Name: PARESH PATTNI

Status: Director

PETRA GEMS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	51,896	40,895
Other Income	10	5
Cost of Materials	(25,948)	(20,447)
Staff Costs	(0)	(1,308)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13,106)	(10,392)
Tax on Profit	(2,570)	(1,751)
Profit or (Loss) for Period	10,282	7,002

PETRA GEMS LIMITED

Balance sheet

As at 30 June 2018

	<i>2018</i>	<i>2017</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	35,130	26,094
Creditors: amounts falling due within one year:	(2,836)	(2,081)
Net current assets (liabilities):	32,294	24,013
Total assets less current liabilities:	32,294	24,013
Total net assets (liabilities):	32,294	24,013
Capital and reserves:	32,294	24,013

PETRA GEMS LIMITED

Balance sheet continued

For the year ending 30 June 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 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 24 March 2019

And Signed On Behalf Of The Board By:

Name: PARESH 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.