

PETRA GEMS LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

PETRA GEMS LIMITED

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PETRA GEMS LIMITED

Company Information

for the Period Ended 30 June 2020

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 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	35,287	55,107
Income from coronavirus (COVID-19) business support grants	10,000	0
Other Income	77	59
Cost of Materials	(22,643)	(27,553)
Other charges	(10,693)	(11,869)
Tax on Profit	(2,285)	(3,033)
Profit or (Loss) for Period	9,743	12,711

PETRA GEMS LIMITED

Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	53,182	46,154
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,434)	(3,149)
Net current assets (liabilities):	50,748	43,005
Total assets less current liabilities:	50,748	43,005
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	50,748	43,005
Capital and reserves:	50,748	43,005

PETRA GEMS LIMITED

Balance sheet continued

For the year ending 30 June 2020 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 28 June 2021

And Signed On Behalf Of The Board By:

Name: Paresh Pattni

Status: Director

The notes form part of these financial statements

PETRA GEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

PETRA GEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.