

Company Registration Number 07124133 (England and Wales)

PEARL CIVILS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

PEARL CIVILS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		30,762		29,320
Current assets	70,566		141,970	
Creditors: amounts falling due within one year	(14,275)		(42,495)	
Net current assets		56,291		99,475
Total assets less current liabilities		87,053		128,795
Creditors: amounts falling due after more than one year		-		(8,090)
Net assets		87,053		120,705
Capital and reserves		87,053		120,705

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company advanced £35,621 to the director of the company. Interest of £540 was paid to the company and the balance owed at 31 March 2017 was £36,161 (2016: £Nil).

PEARL CIVILS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

Pearl Civils Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 3 Equity Chambers, 249 High Street North, Poole, Dorset, BH15 1DX.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 January 2018

Ms P McCarthy

Director

Company Registration Number 07124133

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.