

Registered Number: 07294708
England and Wales

Unaudited Financial Statements

for the year ended 30 June 2020

for

PEARL YOUNGSTON LIMITED

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Director	V Muttucumarasamy
Registered Number	07294708
Registered Office	Honeywicke Cottage Honeywick Lane Eaton Bray Bedfordshire LU6 2BJ
Accountants	Equal Accountancy Ltd Honeywicke Cottage Honeywick Lane Eaton Bray LU6 2BJ

PEARL YOUNGSTON LIMITED

Statement of Financial Position

As at 30 June 2020

	2020	2019
	£	£
Fixed assets	1,127	1,694
Current assets	84,176	142,802
Prepayments and accrued income	-	1,134
Creditors: amount falling due within one year	(7,033)	(51,783)
Net current assets	77,143	92,153
Total assets less current liabilities	78,270	93,847
Net assets	78,270	93,847
 Capital and reserves	 78,270	 93,847

NOTES TO THE ACCOUNTS

General Information

Pearl Youngston Limited is a private company, limited by shares , registered in England and Wales , registration number 07294708 , registration address Honeywicke Cottage, Honeywick Lane, Eaton Bray, Bedfordshire, LU6 2BJ.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

The average monthly number of employees, including directors, during the year was 1
(2019 : 1)

For the year ended 30 June 2020 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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 02 December 2020 and were signed by:

V Muttucumarasamy
Director

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.