Company Registration Number 8028713 (England and Wales)

PERDIX CONSULTANCY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

PAGES FOR FILING WITH REGISTRAR

PERDIX CONSULTANCY LTD

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,343		-
Current assets	16,666		17,233	
Creditors: amounts falling due within one year	(13,766)		(10,937)	
Net current assets		2,900		6,296
Total assets less current liabilities		4,243		6,296
Creditors: amounts falling due after more than one year		(1,970)		-
Accruals and deferred income		(13)		-
Net assets		2,260		6,296
Capital and reserves		2,260		6,296

Notes to the financial statements

1. **Directors' benefits: advances, credit and guarantees**
   As at the end of the financial year 30/04/2016 the company owed the director £958.34 in salary & bonuses and £106.80 in unpaid expenses. The director owed the company £20.00 in the form of directors loan.

Perdix Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor Buckingham House, Buckingham Street, Aylesbury, Buckinghamshire, England, HP20 2LA.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 10 January 2018

Mr Peter FLOOD
Director

PERDIX CONSULTANCY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2017

Company Registration Number 8028713

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.