# MY PERFECT PAIR LIMITED

**Company Registration Number:**
**08049613 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# MY PERFECT PAIR LIMITED

## Contents of the Financial Statements

### for the Period Ended 31 March 2017

Balance sheet

Notes

# MY PERFECT PAIR LIMITED

## Balance sheet

### As at 31 March 2017

| | *Notes* | *2017* | *2016* |
|---|---|---|---|
| | | **£** | **£** |
| **Fixed assets** | | | |
| Tangible assets: | 2 | **0** | 1,087 |
| **Total fixed assets:** | | **0** | 1,087 |
| **Current assets** | | | |
| Stocks: | | **18,754** | 18,754 |
| Debtors: | | **43,563** | 6,482 |
| Cash at bank and in hand: | | **116,629** | 54,176 |
| **Total current assets:** | | **178,946** | 79,412 |
| Creditors: amounts falling due within one year: | | **(136,165)** | (65,515) |
| **Net current assets (liabilities):** | | **42,781** | 13,897 |
| Total assets less current liabilities: | | **42,781** | 14,984 |
| **Total net assets (liabilities):** | | **42,781** | 14,984 |
| **Capital and reserves** | | | |
| Called up share capital: | | **100** | 100 |
| Profit and loss account: | | **42,681** | 14,884 |
| **Shareholders funds:** | | **42,781** | 14,984 |

The notes form part of these financial statements

# MY PERFECT PAIR LIMITED

## Balance sheet statements

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 December 2017**
**and signed on behalf of the board by:**

Name: Sandeep Singh Arora
Status: Director

The notes form part of these financial statements

# MY PERFECT PAIR LIMITED

## Notes to the Financial Statements

### for the Period Ended 31 March 2017

## 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MY PERFECT PAIR LIMITED

## Notes to the Financial Statements

### for the Period Ended 31 March 2017

## 2. Tangible Assets

| | Total |
|---|---|
| **Cost** | £ |
| At 01 April 2016 | 6,785 |
| At 31 March 2017 | **6,785** |
| **Depreciation** | |
| At 01 April 2016 | 5,698 |
| Charge for year | 1,087 |
| At 31 March 2017 | **6,785** |
| **Net book value** | |
| At 31 March 2017 | **0** |
| At 31 March 2016 | **1,087** |

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.