

PEARL PROPERTIES (TOOTING) LIMITED

**Company Registration Number:
09830004 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

PEARL PROPERTIES (TOOTING) LIMITED

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for the Period Ended 31 October 2018

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PEARL PROPERTIES (TOOTING) LIMITED

Balance sheet

As at 31 October 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Current assets			
Stocks:		600,116	596,624
Cash at bank and in hand:		601	529
Total current assets:		<u>600,717</u>	<u>597,153</u>
Creditors: amounts falling due within one year:		(582,074)	(577,649)
Net current assets (liabilities):		<u>18,643</u>	<u>19,504</u>
Total assets less current liabilities:		18,643	19,504
Total net assets (liabilities):		<u>18,643</u>	<u>19,504</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		18,642	19,503
Shareholders funds:		<u>18,643</u>	<u>19,504</u>

The notes form part of these financial statements

PEARL PROPERTIES (TOOTING) LIMITED

Balance sheet statements

For the year ending 31 October 2018 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.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 July 2019
and signed on behalf of the board by:**

Name: V H PATEL
Status: Director

The notes form part of these financial statements

PEARL PROPERTIES (TOOTING) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

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

PEARL PROPERTIES (TOOTING) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	1	1

PEARL PROPERTIES (TOOTING) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

3. Related party transactions

Name of the related party:	Pearl Chemist Ltd
Relationship:	Company's with directors in common
Description of the Transaction:	Pearl Chemist Ltd has paid loan of £257500 to Pearl Properties (Tooting) Ltd on zero % interest.
	£
Balance at 01 November 2017	256,000
Balance at 31 October 2018	257,500

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.