PROVENCE DIRECT (EUROPE) LIMITED

Company Registration Number:
SC192596 (Scotland)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

PROVENCE DIRECT (EUROPE) LIMITED

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PROVENCE DIRECT (EUROPE) LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Jacques Kasperski
Registered office:	Blochairn Wholesale Market Unit B8 Rear 130 Blochairn Road PO BOX 2230 Glasgow Scotland G69 0YD
Company Registration Number:	SC192596 (Scotland)

PROVENCE DIRECT (EUROPE) LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

FINE FOOD WHOLESALE/RETAIL

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Jacques Kasperski

This report was approved by the board of directors on 28 December 2018
And Signed On Behalf Of The Board By:

Name: Jacques Kasperski
Status: Director

PROVENCE DIRECT (EUROPE) LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	2018	*2017*
	£	**£**
Turnover	**11,071**	16,906
Cost of Materials	**(14,716)**	(3,427)
Staff Costs	**(9,886)**	(14,171)
Profit or (Loss) for Period	**(13,531)**	(692)

PROVENCE DIRECT (EUROPE) LIMITED

Balance sheet

As at 31 March 2018

	2018	*2017*
	£	**£**
Current assets:	**4,587**	4,628
Creditors: amounts falling due within one year:	**(96,576)**	(91,116)
Net current assets (liabilities):	**(91,989)**	(86,488)
Total assets less current liabilities:	**(91,989)**	(86,488)
Total net assets (liabilities):	**(91,989)**	(86,488)
Capital and reserves:	**(91,989)**	(86,488)

Balance sheet continued

For the year ending 31 March 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2018
And Signed On Behalf Of The Board By:

Name: Jacques Kasperski
Status: Director

The notes form part of these financial statements

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.