Registered Number SC511595

PERFECT KITCHENS & BATHROOMS LTD

Micro-entity Accounts

31 July 2018

PERFECT KITCHENS & BATHROOMS LTD **Registered Number SC511595**

Micro-entity Balance Sheet as at 31 July 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		19,181	25,574
Current Assets		36,211	38,257
Creditors: amounts falling due within one year		(38,473)	(40,536)
Net current assets (liabilities)		(2,262)	(2,279)
Total assets less current liabilities		16,919	23,295
Creditors: amounts falling due after more than one year		(16,005)	(22,583)
Total net assets (liabilities)		914	712
Capital and reserves		914	712

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 May 2019

And signed on their behalf by:
elizabeth Stewart, 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.