

PERIGORDEAN LIMITED

**Company Registration Number:
02050654 (England and Wales)**

Unaudited abridged accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

PERIGORDEAN LIMITED

Contents of the Financial Statements for the Period Ended 05 April 2020

Balance sheet

Notes

PERIGORDEAN LIMITED

Balance sheet

As at 05 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	458,338	458,338
Total fixed assets:		<u>458,338</u>	<u>458,338</u>
Current assets			
Creditors: amounts falling due within one year:		(377,307)	(377,307)
Net current assets (liabilities):		<u>(377,307)</u>	<u>(377,307)</u>
Total assets less current liabilities:		81,031	81,031
Total net assets (liabilities):		<u>81,031</u>	<u>81,031</u>
Capital and reserves			
Called up share capital:		410,000	410,000
Profit and loss account:		(328,969)	(328,969)
Shareholders funds:		<u>81,031</u>	<u>81,031</u>

The notes form part of these financial statements

PERIGORDEAN LIMITED

Balance sheet statements

For the year ending 5 April 2020 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 04 December 2020
and signed on behalf of the board by:**

Name: Peter Collingwood Roberts
Status: Director

The notes form part of these financial statements

PERIGORDEAN LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

1. Accounting policies

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

PERIGORDEAN LIMITED

Notes to the Financial Statements for the Period Ended 05 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

PERIGORDEAN LIMITED

Notes to the Financial Statements for the Period Ended 05 April 2020

3. Tangible Assets

	Total
Cost	£
At 06 April 2019	458,338
At 05 April 2020	<u>458,338</u>
Depreciation	
At 06 April 2019	0
At 05 April 2020	<u>0</u>
Net book value	
At 05 April 2020	<u>458,338</u>
At 05 April 2019	<u>458,338</u>

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.