

PERLUS PROPERTY SERVICES LTD

**Company Registration Number:
05013465 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

PERLUS PROPERTY SERVICES LTD

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PERLUS PROPERTY SERVICES LTD

Company Information

for the Period Ended 31 January 2020

Director:

Ben Preko

Registered office:

59
Chase Green Avenue
Enfield Chase
Enfield
London
EN2 8EB

Company Registration Number:

05013465 (England and Wales)

PERLUS PROPERTY SERVICES LTD

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	2,443	4,643
Cash at bank and in hand:		25,971	1,344
Total current assets:		28,414	5,987
Creditors: amounts falling due within one year:	5	(22,437)	(500)
Net current assets (liabilities):		5,977	5,487
Total assets less current liabilities:		5,977	5,487
Total net assets (liabilities):		5,977	5,487

The notes form part of these financial statements

PERLUS PROPERTY SERVICES LTD

Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		5,975	5,485
Shareholders funds:		<u>5,977</u>	<u>5,487</u>

For the year ending 31 January 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.

These accounts have been prepared and delivered 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 October 2020

And Signed On Behalf Of The Board By:

Name: Ben Preko

Status: Director

The notes form part of these financial statements

PERLUS PROPERTY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

Basis of measurement and preparation

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

PERLUS PROPERTY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

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

PERLUS PROPERTY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No

PERLUS PROPERTY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade debtors	2,443	4,643
Total	<u>2,443</u>	<u>4,643</u>

PERLUS PROPERTY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	22,314	500
Taxation and social security	123	
Total	22,437	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.