

Unaudited Financial Statements  
for the Year Ended 30 June 2019  
for  
**Perch Merch Limited**

Stephen W. Jones F.C.A.  
Chartered Accountant  
King Edward House  
82 Stourbridge Road  
Halesowen  
West Midlands  
B63 3UP

# Perch Merch Limited

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## **Perch Merch Limited**

### **Company Information**

<b>Directors</b>	Mr P E Cox Mr J B Shelley
<b>Registered office</b>	95 Apsley Road Oldbury West Midlands B68 0QT
<b>Accountant</b>	Stephen W. Jones F.C.A. Chartered Accountant King Edward House 82 Stourbridge Road Halesowen West Midlands B63 3UP

**Chartered Accountant's Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Perch Merch Limited  
for the Year Ended 30 June 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Perch Merch Limited for the year ended 30 June 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given me.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Perch Merch Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the accounts of Perch Merch Limited and state those matters that I have agreed to state to the Board of Directors of Perch Merch Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Perch Merch Limited and its Board of Directors as a body for my work or for this report.

It is your duty to ensure that Perch Merch Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Perch Merch Limited. You consider that Perch Merch Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the accounts of Perch Merch Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory accounts.

.....  
Stephen W. Jones F.C.A.  
Chartered Accountant  
King Edward House  
82 Stourbridge Road  
Halesowen  
West Midlands  
B63 3UP

28 November 2019

## Perch Merch Limited

(Registration number: 05549184)  
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Current assets	12,005	11,044
Creditors: Amounts falling due within one year	(3,954)	(3,216)
	<u>8,051</u>	<u>7,828</u>
Capital and reserves	<u>8,051</u>	<u>7,828</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

95 Apsley Road  
Oldbury  
West Midlands  
B68 0QT

These financial statements were authorised for issue by the Board on 28 November 2019.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

**Perch Merch Limited**

**(Registration number: 05549184)  
Balance Sheet as at 30 June 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 November 2019 and signed on its behalf by:

.....  
Mr P E Cox  
Director

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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.