

ALL PERFECT CO LIMITED

**Company Registration Number:
06933476 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

ALL PERFECT CO LIMITED

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ALL PERFECT CO LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:

97
Thorpe Crescent
Watford
England
WD19 4LE

Company Registration Number:

06933476 (England and Wales)

ALL PERFECT CO LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	7,659	29,337
Income from coronavirus (COVID-19) business support grants	10,482	2,964
Cost of Materials	(5,070)	(7,080)
Staff Costs	(12,577)	(12,784)
Other charges	(740)	(170)
Tax on Profit	-	(2,330)
Profit or (Loss) for Period	(246)	9,937

ALL PERFECT CO LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	25,425	25,371
Creditors: amounts falling due within one year:	(2,630)	(2,330)
Net current assets (liabilities):	22,795	23,041
Total assets less current liabilities:	22,795	23,041
Total net assets (liabilities):	22,795	23,041
Capital and reserves:	22,795	23,041

ALL PERFECT CO LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 25 December 2021

And Signed On Behalf Of The Board By:

Name: Evgueni Tchourakov

Status: Director

The notes form part of these financial statements

ALL PERFECT CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

ALL PERFECT CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.