PERSPECKTIVE LIMITED

Company Registration Number:
08546323 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

PERSPECKTIVE LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2019

PERSPECKTIVE LIMITED

Balance sheet

As at 31 May 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	2	**3,910**	5,016
Total fixed assets:		**3,910**	5,016
Current assets			
Debtors:		**92,293**	41,690
Cash at bank and in hand:		**147,109**	111,420
Total current assets:		**239,402**	153,110
Creditors: amounts falling due within one year:	3	**(67,505)**	(37,938)
Net current assets (liabilities):		**171,897**	115,172
Total assets less current liabilities:		**175,807**	120,188
Total net assets (liabilities):		**175,807**	120,188
Capital and reserves			
Called up share capital:		**40**	40
Profit and loss account:		**175,767**	120,148
Shareholders funds:		**175,807**	120,188

The notes form part of these financial statements

PERSPECKTIVE LIMITED

Balance sheet statements

For the year ending 31 May 2019 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 15 October 2019
and signed on behalf of the board by:

Name: E Mwangi
Status: Director

The notes form part of these financial statements

PERSPECKTIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

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

2. Tangible Assets

	Total
Cost	£
At 01 June 2018	8,279
At 31 May 2019	**8,279**
Depreciation	
At 01 June 2018	3,263
Charge for year	1,106
At 31 May 2019	**4,369**
Net book value	
At 31 May 2019	**3,910**
At 31 May 2018	**5,016**

3. Creditors: amounts falling due within one year note

Corporation Tax £43592Other taxes £22278Accruals £1635

4. Loans to directors

Name of director receiving advance or credit:	E Mwangi	
Description of the loan:	Overdrawn current account	
		£
Balance at 01 June 2018		0
Advances or credits made:		9,000
Balance at 31 May 2019		**9,000**

Name of director receiving advance or credit:	R Austen	
Description of the loan:	Overdrawn directors account	
		£
Balance at 01 June 2018		0
Advances or credits made:		9,000
Balance at 31 May 2019		**9,000**