PERSPECKTIVE LIMITED

Company Registration Number:
08546323 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

PERSPECKTIVE LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2020

PERSPECKTIVE LIMITED

Balance sheet

As at 31 May 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**3,058**	3,910
Total fixed assets:		**3,058**	3,910
Current assets			
Debtors:		**56,825**	92,293
Cash at bank and in hand:		**151,786**	147,109
Total current assets:		**208,611**	239,402
Creditors: amounts falling due within one year:	4	**(44,701)**	(67,505)
Net current assets (liabilities):		**163,910**	171,897
Total assets less current liabilities:		**166,968**	175,807
Total net assets (liabilities):		**166,968**	175,807
Capital and reserves			
Called up share capital:		**40**	40
Profit and loss account:		**166,928**	175,767
Shareholders funds:		**166,968**	175,807

The notes form part of these financial statements

PERSPECKTIVE LIMITED

Balance sheet statements

For the year ending 31 May 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 10 July 2020
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 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

2. Employees

	2020	*2019*
Average number of employees during the period	51	51

PERSPECKTIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Tangible Assets

	Total
Cost	£
At 01 June 2019	8,279
At 31 May 2020	**8,279**
Depreciation	
At 01 June 2019	4,369
Charge for year	852
At 31 May 2020	**5,221**
Net book value	
At 31 May 2020	**3,058**
At 31 May 2019	**3,910**

4. Creditors: amounts falling due within one year note

Corporation Tax £25348.Other taxes and social security £17542Other creditors £175.Accruals and deferred income £1636.

5. Loans to directors

Name of director receiving advance or credit:	R Austen	
Description of the loan:	Overdrawn directors current account.	
		£
Balance at 01 June 2019		9,000
Advances or credits repaid:		3,952
Balance at 31 May 2020		**5,048**