

Registered number: 10414968 (England and Wales)

P4M Private Ltd
Unaudited micro entity accounts
For the year ended 31 October 2018

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Company information
For the year ended 31 October 2018

Director	: Mayank Agarwal
Company secretary	: Megha Goel
Registered office	: 2 Meriden Close, Ilford, Essex, United Kingdom, IG6 2HX
Company number	: 10414968

Balance sheet
As at 31 October 2018

	2018	2017
	£	£
Fixed assets	500	1,000
Current assets	68,686	56,127
Creditors: Amounts falling due within one year	(20,378)	(32,268)
Net current assets/(liabilities)	<u>48,308</u>	<u>23,859</u>
Total assets less current liabilities	48,808	24,859
Net assets/(liabilities)	<u>48,808</u>	<u>24,859</u>
 Capital and reserves	 <u>48,808</u>	 <u>24,859</u>

- For the year ending 31 October 2018 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 director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 09 July 2019 and signed on behalf of the board by:

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Mayank Agarwal (Director)

Company registration number: 10414968

Notes to the financial statements

For the year ended 31 October 2018

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 2 Meriden Close,,Ilford, Essex, United Kingdom,,IG6 2HX.

2 Average number of employees

The average number of persons employed by the company during the year was 2 (2017 : 2)

3 Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 November 2017. This has affected the previously reported financial position and financial performance as follows:

	01 November 2017	31 October 2017
Reconciliation of equity	£	£
Capital and reserves (as previously stated)	24858.81	24858.81
Deferred tax provision removed	0.00	0.00
Capital and reserves (as restated)	24858.81	24858.81
Reconciliation of profit for the year		
Profit for the year (as previously stated)		102357.81
Deferred tax charge reversed		0.00
Profit for the year (as restated)		102357.81

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.