

Company registration number: 10729348

Pearl Overseas Ltd

Unaudited filleted financial statements

31 March 2019

Pearl Overseas Ltd

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Pearl Overseas Ltd

Directors and other information

Directors	Dr Subhash Khanna	(Retired 11 October 2018)
	Mr Anil Phakkey	(Appointed 11 October 2018)
Company number	10729348	
Registered office	Avery House	
	8 Avery Hill Road	
	New Eltham	
	London	
	SE9 2BD	
Accountants	Pritchard Fellows & Co Ltd	
	Avery House	
	8 Avery Hill Road	
	New Eltham	
	SE9 2BD	

Pearl Overseas Ltd

Statement of financial position

31 March 2019

	31/03/19	31/03/18
	£	£
Fixed assets	70,183	70,183
	<hr/>	<hr/>
Current assets	213,009	7,755
Creditors: amounts falling due within one year	(250)	(133)
	<hr/>	<hr/>
Net current assets	212,759	7,622
	<hr/>	<hr/>
Total assets less current liabilities	282,942	77,805
Accruals and deferred income	(600)	(600)
	<hr/>	<hr/>
Net assets	282,342	77,205
	<hr/>	<hr/>
Capital and reserves	282,342	77,205
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Notes to the financial statements		

Pearl Overseas Ltd

Year ended 31 March 2019

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year ended
31/03/19

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Dr Subhash Khanna	(125)	125	-
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Period ended
31/03/18

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Dr Subhash Khanna	-	(125)	(125)
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For the year ending 31 March 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 July 2019 , and are signed on behalf of the board by:

Mr Anil Phakkey

Director

Company registration number: 10729348

The company is a private company limited by shares, registered in England & Wales.

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.