

**PEARCES SHOES OF THURSLEY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Jupp Castle Limited

ACCA

5 Taplins Court Taplins Farm Lane
Hartley Wintney
Hook
RG27 8XU

Pearces Shoes of Thursley Limited
Balance Sheet
As at 31 March 2021

Registered number: 10875679

	2021	2020
	£	£
Fixed assets	24,306	19,045
Current assets	18,833	6,031
Creditors: Amounts Falling Due Within One Year	(55,791)	(63,258)
NET CURRENT LIABILITIES	(36,958)	(57,227)
TOTAL ASSETS LESS CURRENT LIABILITIES	(12,652)	(38,182)
Creditors: Amounts Falling After More Than One Year	(44,739)	-
Accruals and deferred income	(1,310)	(1,210)
NET LIABILITIES	(58,701)	(39,392)
CAPITAL AND RESERVES	(58,701)	(39,392)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10 (2020: 11)

2. General Information

Pearces Shoes of Thursley Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10875679 . The registered office is The Three Horseshoes Pub, Dyehouse Road, Thursley, Surrey, GU8 6QD.

For the year ending 31 March 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Michelle Pearce

Director

23 February 2022

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.