

**PEARLS PRIVATE HIRE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 7 OCTOBER 2018 TO 31 OCTOBER 2019**

**PEARLS PRIVATE HIRE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PEARLS PRIVATE HIRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 7 OCTOBER 2018 TO 31 OCTOBER 2019**

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<b>Director</b>	Faisal Khalid
<b>Company Number</b>	11608419 (England and Wales)
<b>Registered Office</b>	39 EILAM ROAD ROTHERHAM S61 3PG UNITED KINGDOM

**PEARLS PRIVATE HIRE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	750
<b>Creditors: amounts falling due within one year</b>	5	(1,311)
<b>Net current liabilities</b>		(1,311)
<b>Net liabilities</b>		(561)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(562)
<b>Shareholders' funds</b>		(561)

For the period ending 31 October 2019 the company was entitled to exemption from audit 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 October 2020 and were signed on its behalf by

Faisal Khalid  
Director

Company Registration No. 11608419

**PEARLS PRIVATE HIRE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 7 OCTOBER 2018 TO 31 OCTOBER 2019**

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**1 Statutory information**

PEARLS PRIVATE HIRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11608419. The registered office is 39 EILAM ROAD, ROTHERHAM, S61 3PG, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% - Reducing Balance
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 7 October 2018	-
Additions	1,000
At 31 October 2019	1,000
<b>Depreciation</b>	
Charge for the period	250
At 31 October 2019	250
<b>Net book value</b>	
At 31 October 2019	750

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>
Accruals	1,311

**6 Average number of employees**

During the period the average number of employees was 1.

