

**PERFECT SECURE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

AUDITA LTD
11 CUNDY ROAD
CUSTOM HOUSE
LONDON
E16 3DJ

Perfect Secure Ltd
Balance Sheet
As At 31 August 2023

Registered number: 13608781

	2023	2022
	£	£
Fixed assets	12,000	12,000
Current assets	5,572	105
Creditors: Amounts Falling Due Within One Year	(10,194)	(1,677)
NET CURRENT LIABILITIES	(4,622)	(1,572)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,378	10,428
Creditors: Amounts Falling After More Than One Year	(6,730)	(10,291)
NET ASSETS	648	137
CAPITAL AND RESERVES	648	137

Notes

1. General Information

Perfect Secure Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13608781 . The registered office is 11 CUNDY ROAD, CUSTOM HOUSE, LONDON, E16 3DJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2023
	£	£	£	£	£
Mr Muhammad Usman Khalid	-	(5,543)	-	-	(5,543)

The above loan is unsecured, interest free and repayable on demand.

Perfect Secure Ltd
Balance Sheet (continued)
As At 31 August 2023

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Mr Muhammad Usman Khalid

Director

23/10/2023

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.