

**PERFECT PUBLISHERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

PERFECT PUBLISHERS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PERFECT PUBLISHERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Directors	Shahidun Rahman Khalku Karim Ibrahim Rahman
Company Number	5429532 (England and Wales)
Registered Office	53 HIGH STREET CHEVELEY NEWMARKET SUFFOLK CB8 9DQ
Accountants	M & JB Associates Ltd 53 High Street Cheveley Newmarket Suffolk CB8 9DQ

PERFECT PUBLISHERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		-	141
Cash at bank and in hand		336	136
		336	277
Creditors: amounts falling due within one year		(4,204)	(2,163)
Net current liabilities		(3,868)	(1,886)
Net liabilities		(3,868)	(1,886)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,870)	(1,888)
Shareholders' funds		(3,868)	(1,886)

For the year ending 30 April 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

Approved by the Board on 21 January 2019.

Shahidun Rahman
Director

Company Registration No. 5429532

PERFECT PUBLISHERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

Perfect Publishers Limited is a private company, limited by shares, registered in England and Wales, registration number 5429532. The registered office is 53 HIGH STREET, CHEVELEY, NEWMARKET, SUFFOLK, CB8 9DQ.

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 remained unchanged from the previous year, and also 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.

4 Average number of employees

During the year the average number of employees was 1 (2017: 1).

