

**PERFECT FITTING & REPAIRS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

APM ACCOUNTANTS LIMITED

Chartered Certified Accountant's & Business Advisers

120 Vyse Street
Hockley
Birmingham
West Midlands
B18 6NF

Perfect Fitting & Repairs Ltd
Balance Sheet
As at 30 April 2019

Registered number: 10718289

	30 April 2019	30 April 2018
	£	£
Fixed assets	2,552	76
Current assets	12,631	6,578
Creditors: Amounts Falling Due Within One Year	(8,316)	(6,373)
NET CURRENT ASSETS	4,315	205
TOTAL ASSETS LESS CURRENT LIABILITIES	6,867	281
NET ASSETS	6,867	281
CAPITAL AND RESERVES	6,867	281

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	30 April 2019	30 April 2018
Office and administration	2	1
Sales, marketing and distribution	1	1
	3	2

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	30 April 2019	30 April 2018
	£	£
Mr Sartaj Singh	3,100	6,200

3. General Information

Perfect Fitting & Repairs Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10718289. The registered office is 272 Tat Bank Road, Oldbury, B68 8NR.

Perfect Fitting & Repairs Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 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 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

Mr Sartaj Singh

28/01/2020

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.