

PERFUME SCENT DIRECT LTD

**Company Registration Number:
09401488 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

PERFUME SCENT DIRECT LTD

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for the Period Ended 31 January 2017

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PERFUME SCENT DIRECT LTD

Company Information

for the Period Ended 31 January 2017

Director:

Thomas Mark Powell

Ian Carl Powell

Registered office:

1
Gladstone Villas
Glanrafon Road
Mold
Clwyd
CH7 1PD

Company Registration Number:

09401488 (England and Wales)

PERFUME SCENT DIRECT LTD

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

The company's principal activity continues to be that of internet sales of cosmetics and toiletries.

Political and charitable donations

No political or Charitable donations were made

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017

Thomas Mark Powell

Ian Carl Powell

This report was approved by the board of directors on 6 September 2017

And Signed On Behalf Of The Board By:

Name: Thomas Mark Powell

Status: Director

PERFUME SCENT DIRECT LTD

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	73,020	135,317
Cost of Materials	(46,250)	(98,392)
Other charges	(26,395)	(43,974)
Profit or (Loss) for Period	375	(7,049)

PERFUME SCENT DIRECT LTD

Balance sheet

As at 31 January 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	0	0
Current assets:	3,200	3,600
Creditors: amounts falling due within one year:	(6,500)	(7,049)
Net current assets (liabilities):	(3,300)	(3,449)
Total assets less current liabilities:	(3,300)	(3,449)
Total net assets (liabilities):	(3,300)	(3,449)
Capital and reserves:	(3,300)	(3,449)

PERFUME SCENT DIRECT LTD

Balance sheet continued

For the year ending 31 January 2017 the company was entitled to exemption 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 September 2017

And Signed On Behalf Of The Board By:

Name: Thomas Mark Powell

Status: Director

The notes form part of these financial statements

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.