

**PEARL ACCOUNTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

**PEARL ACCOUNTANTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

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**PEARL ACCOUNTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

Director	Shoaib Aslam
Company Number	07078392 (England and Wales)
Registered Office	Quest House, Ground Floor 125-135 Staines Road Hounslow TW3 3JB England

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PEARL
ACCOUNTANTS LIMITED FOR THE YEAR ENDED 31 MARCH 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pearl Accountants Limited for the year ended 31 March 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Chartered Accountants

24 December 2020

PEARL ACCOUNTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	14,386	14,002
Current assets	111,309	63,838
Creditors: amounts falling due within one year	(125,164)	(76,576)
Net current liabilities	(13,855)	(12,738)
Total assets less current liabilities	531	1,264
Net assets	531	1,264
Capital and reserves	531	1,264

NOTES TO THE ACCOUNTS

1 Statutory information

Pearl Accountants Limited is a private company, limited by shares, registered in England and Wales, registration number 07078392. The registered office is Quest House, Ground Floor, 125-135 Staines Road, Hounslow, TW3 3JB, England.

2 Director's advances, credit and guarantees

Director's Loan have been paid back to the business bank account.

3 Average number of employees

During the year the average number of employees was 28 (2019: 25).

For the year ending 31 March 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 December 2020

Shoaib Aslam
Director

Company Registration No. 07078392

