

Registered number: 03027345

P and C Derosa Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

Prepared By:

David A Hopkins
Chartered Accountant
7 King Street
Wrexham
LL11 1HF

P and C Derosa Ltd

Registered Number: 03027345

BALANCE SHEET AT 31/03/2019

	2019	2018
	£	£
Fixed assets	17,785	12,731
Current assets	897,262	884,721
Creditors: amounts falling due within one year	(49,504)	(30,711)
Net Current Assets	847,758	854,010
Total assets less current liabilities	865,543	866,741
Net Assets	865,543	866,741
Capital and reserves	865,543	866,741

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03027345. Registered office 54 Haytor Road, Wrexham, LL11 2PU

For the year ending 31/03/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 20/06/2019 and signed on their behalf
by**

.....

P Derosa

Director

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.