

PEERS-JACKSON ENGINEERING COMPANY LIMITED

COMPANY 00456140

ACCOUNTS FOR THE
EIGHTEEN MONTHS ENDED 29th FEBRUARY 2020

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PEERS-JACKSON ENGINEERING COMPANY LIMITED
EIGHTEEN MONTHS ENDED 29th FEBRUARY 2020
COMPANY INFORMATION

SCHEDULE 1

Company Registration Number

00456140

Registered Office

Timmis Road
Lye, Stourbridge
West Midlands
DY9 7BQ

Directors

Mrs. N. Y. Maley
Mr. S. J. Maley (From 9th December 2019)

Company Secretary

Miss. S. Maley (From 9th December 2019)

PEERS-JACKSON ENGINEERING COMPANY LIMITED
BALANCE SHEET AS AT 29th FEBRUARY 2020

SCHEDULE 2

| | <u>29.2.2020</u> | <u>31.8.2018</u> |
|--|------------------|------------------|
| | <u>£</u> | <u>£</u> |
| <u>Fixed Assets</u> | <u>7821</u> | <u>8216</u> |
| <u>Current Assets</u> | <u>30969</u> | <u>38743</u> |
| <u>Creditors : Amounts Falling Due Within One Year</u> | <u>27088</u> | <u>22972</u> |
| <u>Net Current Assets</u> | <u>3881</u> | <u>15771</u> |
| <u>NET ASSETS</u> | <u>11702</u> | <u>23987</u> |
| <u>CAPITAL AND RESERVES</u> | <u>11702</u> | <u>23987</u> |

PEERS-JACKSON ENGINEERING COMPANY LIMITED
ACCOUNTS DECLARATIONS

SCHEDULE 3

For the period ended 29th February 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 and the shareholders have not required the company to obtain an audit of its accounts in accordance with Section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and for the preparation of accounts which give a true and fair view of the state of affairs of the company at the end of each financial period, and of its profit or loss for each financial period, in accordance with Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts for the period ended 29th February 2020, which have been approved by the directors as below, have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and Financial Reporting Standard 105, and they have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

22. 2. 2021

DATE

N Y Maley
MRS. N. Y. MALEY

22-2-21

DATE


MR. S. J. MALEY

DIRECTORS