PEACO TRADING LIMITED

Number 2712024

Dormant Accounts

To

31st December 2017

TUESDAY
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A14 10/07/2018 #110
COMPANIES HOUSE

Peaco Trading Limited

Balance sheet
31st December 2017

	Note	**2017**	2016
		£	£
Creditors: amounts falling due within one year	*2*	**(24,301)**	(24,301)
Net liabilities		**(24,301)**	(24,301)
Capital and reserves			
Called up share capital	*3*	**2**	2
Profit and loss account		**(24,303)**	(24,303)
Deficit of equity shareholder's funds		**(24,301)**	(24,301)

The company is entitled to exemption from audit under Section 477 of the Companies Act for the year ended 31st December 2017.

The members have not required the company the obtain an audit of its financial statements for the year ended 31st December 2017 in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 15th May 2018 and were signed on its behalf by:

S J Cann
Director

Notes
(forming part of the financial statements)

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards, and under the historical cost accounting rules.

1 Creditors: amounts falling due within one year

	2017	2016
	£	£
Amounts owed to immediate parent Undertaking	**24,301**	24,301

2 Called up share capital

	2017	2016
	£	£
Authorised		
1,000 ordinary shares of £1 each	**1,000**	1,000
Allotted, called up and fully paid		
2 ordinary shares of £1 each	**2**	2

3 Ultimate parent company and controlling parties

The directors regard Bollin Group Limited, a company registered in England and Wales as the ultimate parent company. According to the register kept by the company Bollin Group Limited has a 100% interest in the equity capital of Peaco Trading Limited at 31st December 2017. Copies of the parent company's financial statements are available from the company secretary, Bollin Group Limited, Bailey Court Green Street Macclesfield Cheshire SK10 1JQ

The directors regard H Turner, B J Berryman and C Faye as the ultimate controlling parties, by virtue of their status as controlling trustees of a trust, which holds a majority interest in the equity capital of Bollin Group Limited.