

# PEACO TRADING LIMITED

Number 2712024

Dormant Accounts

To

31<sup>st</sup> December 2021

SATURDAY



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02/04/2022

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COMPANIES HOUSE

# Peaco Trading Limited

## Balance sheet 31<sup>st</sup> December 2021

	<i>Note</i>	<b>2021</b> £	2020 £
<b>Creditors: amounts falling due within one year</b>	2	<b>(24,301)</b>	(24,301)
<b>Net liabilities</b>		<b>(24,301)</b>	(24,301)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<b>(24,303)</b>	(24,303)
<b>Deficit of equity shareholder's funds</b>		<b>(24,301)</b>	(24,301)

The company is entitled to exemption from audit under Section 480 of the Companies Act for the year ended 31<sup>st</sup> December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> December 2021 in accordance with section 476 of the Companies Act 2006

The Directors 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 28<sup>th</sup> March 2022 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**

	2021 £	2020 £
Amounts owed to immediate parent undertaking	24,301	24,301

#### **2 Called up share capital**

	2021 £	2020 £
<i>Authorised</i>		
1,000 ordinary shares of £1 each	1,000	1,000
<i>Allotted, called up and fully paid</i>		
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 31<sup>st</sup> December 2021. 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, A D Walker 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.