

PEAL FACILITIES MANAGEMENT LTD

**Company Registration Number:
02935823 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

PEAL FACILITIES MANAGEMENT LTD

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PEAL FACILITIES MANAGEMENT LTD

Company Information

for the Period Ended 31 December 2020

Registered office:

474
Hurst Road
Bexley
Kent
England
DA5 3JR

Company Registration Number:

02935823 (England and Wales)

PEAL FACILITIES MANAGEMENT LTD

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	75,300	74,970
Staff Costs	(4,247)	(1,401)
Other charges	(8,193)	(8,401)
Tax on Profit	(12,572)	(13,032)
Profit or (Loss) for Period	50,288	52,136

PEAL FACILITIES MANAGEMENT LTD

Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	
Current assets:	113,968	106,374
Creditors: amounts falling due within one year:	(12,572)	(13,032)
Net current assets (liabilities):	101,396	93,342
Total assets less current liabilities:	101,396	93,342
Total net assets (liabilities):	101,396	93,342
Capital and reserves:	101,396	93,342

PEAL FACILITIES MANAGEMENT LTD

Balance sheet continued

For the year ending 31 December 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 March 2021

And Signed On Behalf Of The Board By:

Name: Stephanie Webb

Status: Director

The notes form part of these financial statements

PEAL FACILITIES MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

PEAL FACILITIES MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.