

PEAL FACILITIES MANAGEMENT LTD

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

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

PEAL FACILITIES MANAGEMENT LTD

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PEAL FACILITIES MANAGEMENT LTD

Company Information

for the Period Ended 31 December 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	61,724	61,816
Staff Costs	(5,606)	(5,606)
Other charges	(8,194)	(10,810)
Tax on Profit	(9,585)	(9,080)
Profit or (Loss) for Period	38,339	36,320

PEAL FACILITIES MANAGEMENT LTD

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	
FixedAssets:	0	
Current assets:	97,052	73,229
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(9,585)	(14,080)
Net current assets (liabilities):	87,467	59,149
Total assets less current liabilities:	87,467	59,149
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	87,467	59,149
Capital and reserves:	87,467	59,149

PEAL FACILITIES MANAGEMENT LTD

Balance sheet continued

For the year ending 31 December 2018 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 26 March 2019

And Signed On Behalf Of The Board By:

Name: Stephanie Webb

Status: Director

The notes form part of these financial statements

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.