

**PECKLETON SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JULY 2020 TO 30 APRIL 2021**

**PECKLETON SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	2,002
<b>Current assets</b>			
Debtors		-	2,064
Cash at bank and in hand		-	25,278
		<u>-</u>	<u>27,342</u>
<b>Net current assets</b>		<u>-</u>	<u>27,342</u>
<b>Net assets</b>		<u>-</u>	<u>29,344</u>
<b>Capital and reserves</b>			
Called up share capital	<u>5</u>	1	1
Profit and loss account		(1)	29,343
		<u>-</u>	<u>29,344</u>
<b>Shareholders' funds</b>		<u>-</u>	<u>29,344</u>

For the period ending 30 April 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 May 2021 and were signed on its behalf by

A.Barber  
Director

Company Registration No. 03209198

**PECKLETON SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 JULY 2020 TO 30 APRIL 2021**

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**1 Statutory information**

Peckleton Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 03209198.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	Reducing balance -25%
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***Government grants***

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

***Going concern***

The company permanently ceased to trade on 30 April 2021. Accordingly, these financial statements are not prepared on a going concern basis.

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**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 July 2020	15,000
Disposals	(15,000)
At 30 April 2021	-
<b>Depreciation</b>	
At 1 July 2020	12,998
On disposals	(12,998)
At 30 April 2021	-
<b>Net book value</b>	
At 30 April 2021	-
At 30 June 2020	2,002

**5 Share capital**

	<b>2021 £</b>	<b>2020 £</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**6 Average number of employees**

During the period the average number of employees was 2 (2020: 2).

