

PEACH GROUP LTD.

**Company Registration Number:
03918943 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

PEACH GROUP LTD.

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PEACH GROUP LTD.

Company Information

for the Period Ended 30 September 2021

Director:

Robert Carr

JILL CARR

Secretary:

Jill Carr

Registered office:

21
Chatsworth Close
Rhos On Sea
Colwyn Bay
GB-WLS
LL28 4DE

Company Registration Number:

03918943 (England and Wales)

PEACH GROUP LTD.

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

Property real estate investment

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021

Robert Carr

JILL CARR

Secretary

Jill Carr

This report was approved by the board of directors on 24 November 2021

And Signed On Behalf Of The Board By:

Name: Robert Carr

Status: Director

PEACH GROUP LTD.

Profit and Loss Account for the Period Ended 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		47,257	25,305
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(9,704)	(15,736)
Operating Profit or (Loss)		<u>37,553</u>	<u>9,569</u>
Interest Receivable and Similar Income		0	7
Interest Payable and Similar Charges		(2,000)	(2,000)
Profit or (Loss) Before Tax		<u>35,553</u>	<u>7,576</u>
Tax on Profit		(6,755)	(1,440)
Profit or (Loss) for Period		<u>28,798</u>	<u>6,136</u>

The notes form part of these financial statements

PEACH GROUP LTD.

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	5	704,244	704,244
Total fixed assets:		<u>704,244</u>	<u>704,244</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		40,447	18,269
Total current assets:		<u>40,447</u>	<u>18,269</u>
Creditors: amounts falling due within one year:		(90,196)	(92,492)
Net current assets (liabilities):		<u>(49,749)</u>	<u>(74,223)</u>
Total assets less current liabilities:		654,495	630,021
Total net assets (liabilities):		<u>654,495</u>	<u>630,021</u>

The notes form part of these financial statements

PEACH GROUP LTD.

Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		52,001	52,001
Revaluation reserve:	6	455,000	455,000
Profit and loss account:		147,494	123,020
Shareholders funds:		654,495	630,021

For the year ending 30 September 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting 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.

This report was approved by the board of directors on 24 November 2021

And Signed On Behalf Of The Board By:

Name: Robert Carr

Status: Director

The notes form part of these financial statements

PEACH GROUP LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PEACH GROUP LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

PEACH GROUP LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Off balance sheet disclosure

No

PEACH GROUP LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	4,324	4,324

PEACH GROUP LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2021

5. Tangible Assets

	Total
Cost	£
At 01 October 2020	704,244
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2021	<u>704,244</u>
Depreciation	
At 01 October 2020	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 September 2021	<u>-</u>
Net book value	
At 30 September 2021	<u>704,244</u>
At 30 September 2020	<u>704,244</u>

PEACH GROUP LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2021

6. Revaluation reserve

	<i>2021</i> <i>£</i>
Balance at 01 October 2020	455,000
Surplus or deficit after revaluation	0
Balance at 30 September 2021	<u>455,000</u>

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.