

**PETER MORTIMER DAIRIES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

**Peter Mortimer Dairies Limited**  
**Balance Sheet**  
**As at 31 December 2017**

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**Registered number:** 04647820

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	15,741	9,683
Creditors: Amounts Falling Due Within One Year	(7,404 )	(7,005 )
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<b>NET CURRENT ASSETS</b>	<b>8,337</b>	<b>2,678</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>8,337</b>	<b>2,678</b>
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>8,337</b>	<b>2,678</b>
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<b>CAPITAL AND RESERVES</b>	<b>8,337</b>	<b>2,678</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:1

**2. General Information**

Peter Mortimer Dairies Limited is a private company, limited by shares, incorporated in , registered number 04647820. The registered office is 9 Tristram Close, Sompting, Lancing, West Sussex, BN15 0BQ.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Peter Mortimer**

**14/02/2018**

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.