

**G & P PEERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Meacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

G & P Peers Limited
Balance Sheet
As at 31 October 2019

Registered number: 4686940

	2019	2018
	£	£
Fixed assets	658	1,207
Current assets	320,083	369,126
Prepayments and accrued income	832	832
Creditors: Amounts Falling Due Within One Year	(263,261)	(315,920)
NET CURRENT ASSETS	57,654	54,038
TOTAL ASSETS LESS CURRENT LIABILITIES	58,312	55,245
Creditors: Amounts Falling After More Than One Year	(50,000)	(16,302)
Accruals and deferred income	(7,686)	(7,686)
NET ASSETS	626	31,257
CAPITAL AND RESERVES	626	31,257

Notes

1. Average Number of Employees

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

	2019	2018
Sales, marketing and distribution	5	5
	5	5

2. General Information

G & P Peers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4686940 . The registered office is 6 St John's Court, Vicars Lane, Chester, CH1 1QE.

G & P Peers Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Prudence Peers

Director

22 October 2020

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.