

**G & P PEERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

Mcacher-Jones

Chartered Accountants

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

G & P Peers Limited
Balance Sheet
As at 31 October 2018

Registered number: 4686940

	2018	2017
	£	£
Fixed assets	1,207	1,832
Current assets	369,126	345,863
Prepayments and accrued income	832	696
Creditors: Amounts Falling Due Within One Year	(315,920)	(232,282)
NET CURRENT ASSETS	54,038	114,277
TOTAL ASSETS LESS CURRENT LIABILITIES	55,245	116,109
Creditors: Amounts Falling After More Than One Year	(16,302)	(32,518)
Accruals and deferred income	(7,686)	(10,799)
NET ASSETS	31,257	72,792
CAPITAL AND RESERVES	31,257	72,792

Notes

1. Average Number of Employees

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

	2018	2017
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 Honeyfields, Rhyl Road, Rhuddlan, Denbighshire, LL18 2TP.

G & P Peers Limited
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 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 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

Mrs Prudence Gail Peers

25 June 2019

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.