

**PEACHTREE1279 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Khan Thornton

14-18 Heralds Way
South Woodham Ferrers
Chelmsford
Essex
CM3 5TQ

Peachtree1279 Limited
Balance Sheet
As at 30 April 2022

Registered number: 05092392

	2022	2021
	£	£
Fixed assets	609,544	573,218
Current assets	1,683,327	1,566,675
Prepayments and accrued income	237,796	237,796
Creditors: Amounts Falling Due Within One Year	<u>(2,134,226)</u>	<u>(2,020,943)</u>
NET CURRENT LIABILITIES	<u>(213,103)</u>	<u>(216,472)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>396,441</u>	<u>356,746</u>
Accruals and deferred income	<u>(2,000)</u>	<u>(1,200)</u>
NET ASSETS	<u><u>394,441</u></u>	<u><u>355,546</u></u>
CAPITAL AND RESERVES	<u><u>394,441</u></u>	<u><u>355,546</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

2. General Information

Peachtree1279 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05092392 . The registered office is 14-18 Heralds Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5TQ.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 Karin Solomons

Director

24/08/2022

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.