Registered number: 05092392

# PEACHTREE1279 LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

Khan Thornton

Chartered Certified Accountants

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

# Peachtree1279 Limited Balance Sheet As at 30 April 2021

Registered number: 05092392

	2021	2020
	£	£
Fixed assets	573,218	573,218
Current assets	1,566,675	1,625,880
Prepayments and accrued income	237,796	237,796
Creditors: Amounts Falling Due Within One Year	(2,020,943)	(2,107,515)
	(0.1.5.170.)	(2.12.222.)
NET CURRENT LIABILITIES	(216,472)	(243,839)
TOTAL ASSETS LESS CURRENT LIABILITIES	356,746	329,379
Accruals and deferred income	(1,200)	(1,200)
NET ASSETS	355,546	328,179
CAPITAL AND RESERVES	355,546	328,179

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 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 2021 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 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

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**Mrs Karin Solomons** 

Director **16/07/2021** 

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