

**PETER HICKS LTD**

**Company Registration Number:  
05736618 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **PETER HICKS LTD**

## **Company Information**

**for the Period Ended 31 March 2016**

**Director:**

JAMES FRANCIS-JONES

**Registered office:**

The Studio, Russell Mill Lane  
Littleton Panel  
Devizes  
Wiltshire  
SN10 4ET

**Company Registration Number:**

05736618 (England and Wales)

# PETER HICKS LTD

## Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Fixed assets:	<b>92,545</b>	98,933
Current assets:	<b>6,342</b>	47,406
Creditors: amounts falling due within one year:	<b>( 42,009 )</b>	( 48,920 )
Net current assets (liabilities):	<b>( 35,667 )</b>	( 1,514 )
Total assets less current liabilities:	<b>56,878</b>	97,419
Creditors: amounts falling due after more than one year:	<b>( 42,975 )</b>	( 51,483 )
Total net assets (liabilities):	<b>13,903</b>	45,936
Capital and reserves:	<b>13,903</b>	45,936

# **PETER HICKS LTD**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: MAY MIHALIK

Status: Director

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.