

PETER HICKS LTD

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

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

PETER HICKS LTD

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PETER HICKS LTD

Company Information

for the Period Ended 31 March 2017

Registered office:

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

Company Registration Number:

05736618 (England and Wales)

PETER HICKS LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	252,442	229,915
Cost of Materials	(75,740)	(92,235)
Staff Costs	(166,065)	(138,036)
Depreciation and Writeoffs	8,010	(6,580)
Other charges	(10,980)	(26,446)
Tax on Profit	-	1,349
Profit or (Loss) for Period	7,667	(32,033)

PETER HICKS LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	111,854	92,545
Current assets:	28,233	6,342
Creditors: amounts falling due within one year:	(78,643)	(42,009)
Net current assets (liabilities):	(50,410)	(35,667)
Total assets less current liabilities:	61,444	56,878
Creditors: amounts falling due after more than one year:	(39,874)	(42,975)
Total net assets (liabilities):	21,570	13,903
Capital and reserves:	21,570	13,903

PETER HICKS LTD

Balance sheet continued

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 30 December 2017

And Signed On Behalf Of The Board By:

Name: May Mihalik

Status: Director

The notes form part of these financial statements

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.