

**COMPANY REGISTRATION NUMBER: 06945375**

**PETERBOROUGH VIKINGS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED**  
**31 DECEMBER 2017**



PETERBOROUGH VIKINGS LIMITED

BALANCE SHEET

31 DECEMBER 2017

	Period from 26 Dec 16 to 31 Dec 17 £	Period from 28 Dec 15 to 25 Dec 16 £
Fixed assets	803,443	803,443
Current assets	1,350	1,727
Creditors: amounts falling due within one year	(803,457)	(803,834)
<b>Net current liabilities</b>	<b>(802,107)</b>	<b>(802,107)</b>
<b>Total assets less current liabilities</b>	<b>1,336</b>	<b>1,336</b>
Accruals and deferred income	(1,236)	(1,236)
	100	100
Capital and reserves	100	100


For the period ending 31 December 2017 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 of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12/07/2018, and are signed on behalf of the board by:



H S Grewal  
Director

Company registration number: 06945375

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Courtyard, Chapel Lane, Bodicote, Banbury, OX15 4DB, United Kingdom.