

COMPANY REGISTRATION NUMBER: 06945375

PETERBOROUGH VIKINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
27 DECEMBER 2020

FRIDAY



A08 *AAD0ZPY0* 24/09/2021 #100
COMPANIES HOUSE

PETERBOROUGH VIKINGS LIMITED

BALANCE SHEET

27 DECEMBER 2020

	Period from 30 Dec 19 to 27 Dec 20 £	Period from 31 Dec 18 to 29 Dec 19 £
Fixed assets	803,443	803,443
Current assets	282	251
Creditors: amounts falling due within one year	(439,921)	(439,800)
Net current liabilities	(439,639)	(439,549)
Total assets less current liabilities	363,804	363,894
Accruals and deferred income	(990)	(1,080)
	<u>362,814</u>	<u>362,814</u>
Capital and reserves	<u>362,814</u>	<u>362,814</u>

Notes to the financial statements

1. Average employees

The average monthly number of persons employed by the company, including the director, during the year amounted to 1 (2019: 1)

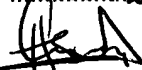
For the period ending 27 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 23.09.2021 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 12 North Bar, Banbury, OX16 0TB.