

**Company registration number: 08528152**

**CPeak Limited**

**Unaudited filleted financial statements**

**31 May 2022**

**CPeak Limited**

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## **CPeak Limited**

### **Directors and other information**

#### **Directors**

Mr J Meechan  
Mrs C Meechan

#### **Company number**

08528152

#### **Registered office**

70 High Street  
Criccieth  
Gwynedd  
LL52 0HB

#### **Business address**

4 Abermaw Terrace  
Barmouth  
Gwynedd  
LL42 1HA

#### **Accountants**

JT Thomas & Co  
70 High Street  
Cricceith  
Gwynedd  
LL52 0HB

**CPeak Limited****Statement of financial position****31 May 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Fixed assets	115,047	230,224
	<hr/>	<hr/>
Current assets	33,913	23,032
Creditors: amounts falling due within one year	( 7,717)	( 96,810)
	<hr/>	<hr/>
<b>Net current assets/(liabilities)</b>	26,196	( 73,778)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	141,243	156,446
Provisions for liabilities	9,355	11,364
Accruals and deferred income	( 1,140)	( 1,950)
	<hr/>	<hr/>
<b>Net assets</b>	149,458	165,860
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<b>Capital and reserves</b>	149,458	165,860
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Year ended 31 May 2022

## Notes to the financial statements

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2 ).

## 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

## 2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr J Meechan	( 43,464)	41,404	( 2,060)
Mrs C Meechan	( 42,999)	40,939	( 2,060)
	<u>( 86,463)</u>	<u>82,343</u>	<u>( 4,120)</u>

## 2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr J Meechan	( 150,517)	107,053	( 43,464)
Mrs C Meechan	( 149,004)	106,005	( 42,999)
	<u>( 299,521)</u>	<u>213,058</u>	<u>( 86,463)</u>

For the year ending 31 May 2022 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 accounts for the year 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 accounts.

The 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 29 October 2022 , and are signed on behalf of the board by:

**Mr J Meechan**

Director

Company registration number: 08528152

The company is a private company limited by shares, registered in Wales.

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.