

PEARDROP LONDON LIMITED

Micro Accounts

Period of accounts

Start date: 06 May 2020

End date: 05 May 2021

PEARDROP LONDON LIMITED
Contents Page
For the year ended 05 May 2021

Company information

Statement of financial position

PEARDROP LONDON LIMITED
Company Information
For the year ended 05 May 2021

Director	Ms Rose Harvie
Registered Number	09017371
Registered Office	82 Swanswell Road, Solihull, West Midlands, United Kingdom, B92 7EY
Accountants	SAW Accounting & Tax Advisory Limited 82 Swanswell Road Solihull B92 7EY

PEARDROP LONDON LIMITED
Statement of Financial Position
As at 05 May 2021

	2021	2020
	£	£
Fixed assets	15,092	24,817
Current assets	48,466	70,653
Prepayments and accrued income	0	4,539
Creditors: amount falling due within one year	(85,683)	(68,789)
Net current liabilities	(37,217)	6,403
Total assets less current liabilities	(22,125)	31,220
Net liabilities	(22,125)	31,220
Capital and reserves	(22,125)	31,220

NOTES TO THE ACCOUNTS

General Information

Peardrop London Limited is a private company, limited by shares, registered in England and Wales, registration number 09017371, registration address 82 Swanswell Road, Solihull, West Midlands, United Kingdom, B92 7EY, , .

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 2 (2020 : 2).

For the year ended 05 May 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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 companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 04 May 2022 and were signed by:

Ms Rose Harvie

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.