

PEAK ENGINEERING SOLUTIONS LIMITED

Registered Number
09202443
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

PEAK ENGINEERING SOLUTIONS LIMITED

Company Information for the year from 1 October 2021 to 30 September 2022

Director INGRAM, Brian Stephenson

Registered Address 16 Broom Close

Duffield

Belper

DE56 4GU

Registered Number 09202443 (England and Wales)

PEAK ENGINEERING SOLUTIONS LIMITED

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed Assets	491	614
Current Assets	13,670	13,543
Creditors amounts falling due within one year	(13,707)	(13,797)
Net current assets (liabilities)	(37)	(254)
Total assets less current liabilities	454	360
Net assets (liabilities)	454	360
Capital and reserves	454	360

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

Directors advances, credits and guarantees

Included within debtors is £11,202 (2021: £13,309) owed by the director, Mr B Ingram, to the company. This was repaid within 9 months of the year end.

The financial statements were approved and authorised for issue by the Director on 26 September 2023, and are signed on its behalf by:

INGRAM, Brian Stephenson

Director

Registered Company No. 09202443

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.