

PEEL PROJECTS (U.K) LIMITED

**Company Registration Number:
09466024 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

PEEL PROJECTS (U.K) LIMITED

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for the Period Ended 31 March 2021

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PEEL PROJECTS (U.K) LIMITED

Company Information

for the Period Ended 31 March 2021

Director:

Uriel Peel

Registered office:

1
Church Road
Newnham
Gloucestershire
GBR
GL14 1AP

Company Registration Number:

09466024 (England and Wales)

PEEL PROJECTS (U.K) LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Landscape service activities

Political and charitable donations

None

Company policy on the employment of disabled persons

No barriers to anybody

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Uriel Peel

This report was approved by the board of directors on 23 June 2022

And Signed On Behalf Of The Board By:

Name: Uriel Peel

Status: Director

PEEL PROJECTS (U.K) LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	120,995	104,354
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	2,659	153
Cost of Materials	(49,730)	(37,968)
Staff Costs	(58,733)	(39,266)
Depreciation and Writeoffs	(0)	(0)
Other charges	(19,593)	(20,282)
Profit or (Loss) for Period	(4,402)	6,991

PEEL PROJECTS (U.K) LIMITED

Balance sheet

As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	7,567	7,567
Current assets:	10,604	23,809
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	10,604	23,809
Total assets less current liabilities:	18,171	31,376
Creditors: amounts falling due after more than one year:	(23,400)	(33,591)
Provision for liabilities:	(9)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(5,238)	(2,215)
Capital and reserves:	(5,238)	(2,215)

PEEL PROJECTS (U.K) LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 June 2022

And Signed On Behalf Of The Board By:

Name: Uriel Peel

Status: Director

The notes form part of these financial statements

PEEL PROJECTS (U.K) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

PEEL PROJECTS (U.K) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.