

**THE PEEK PARTNERSHIP LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

**THE PEEK PARTNERSHIP LTD**  
**UNAUDITED ACCOUNTS**  
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**THE PEEK PARTNERSHIP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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|--------------------------|--|
| <b>Director</b>          | Soheil Ghani   |
| <b>Company Number</b>    | 09716717 (England and Wales)   |
| <b>Registered Office</b> | 15-23 GREENHILL CRESCENT<br>WATFORD<br>WD18 8PH<br>ENGLAND                                     |
| <b>Accountants</b>       | The Peek Partnership Limited<br>15-23, Park house<br>Greenhill Crescent<br>Watford<br>WD18 8PH |

**THE PEEK PARTNERSHIP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

|   | Notes | 2020<br>£    | 2019<br>£  |
|---|-------|--------------|------------|
| <b>Current assets</b>                                 |       |              |            |
| Cash at bank and in hand                              |       | 6,838        | 100        |
| <b>Creditors: amounts falling due within one year</b> |       | (1,280)      | -          |
| <b>Net current assets</b>                             |       | <u>5,558</u> | <u>100</u> |
| <b>Net assets</b>                                     |       | <u>5,558</u> | <u>100</u> |
| <b>Capital and reserves</b>                           |       |              |            |
| Called up share capital                               |       | 100          | 100        |
| Profit and loss account                               |       | <u>5,458</u> | <u>-</u>   |
| <b>Shareholders' funds</b>                            |       | <u>5,558</u> | <u>100</u> |

For the year ending 31 August 2020 the company 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 May 2021 and were signed on its behalf by

Soheil Ghani  
Director

Company Registration No. 09716717

**THE PEEK PARTNERSHIP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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**1 Statutory information**

The Peek Partnership Ltd is a private company, limited by shares, registered in England and Wales, registration number 09716717. The registered office is 15-23 GREENHILL CRESCENT, WATFORD, WD18 8PH, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

