

Company Registration Number 09952953 (England and Wales)

PETERS' CLEANERS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

PETERS' CLEANERS LTD.

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		84,329		105,646
Current assets	337,532		40	
Prepayments and accrued income	84,769		30,289	
Creditors: amounts falling due within one year	(59,508)		(137,767)	
Net current assets/(liabilities)		362,793		(107,438)
Total assets less current liabilities		447,122		(1,792)
Creditors: amounts falling due after more than one year		(34,165)		(44,444)
Net assets/(liabilities)		412,957		(46,236)
Capital and reserves		412,957		(46,236)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	10	10

Peters' Cleaners Ltd. is a private company limited by shares incorporated in England and Wales. The registered office is 13 St. Pauls Street, Stamford, Lincolnshire, United Kingdom, PE9 2BE.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PETERS' CLEANERS LTD.

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

The financial statements were approved and signed by the director and authorised for issue on 22 December 2022

V Whiter
Director

Company Registration Number 09952953

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.