

PEREGRINE PICTURES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2022 TO 31 DECEMBER 2022

PEREGRINE PICTURES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2022 TO 31 DECEMBER 2022

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PEREGRINE PICTURES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 FEBRUARY 2022 TO 31 DECEMBER 2022

Director	Ashish Ghadiali
Company Number	9962951 (England and Wales)
Registered Office	4 Warren Lane Dartington Hall Totnes TQ9 6EG United Kingdom
Accountants	D H Tuck & Co Limited Fiveways Business Centre 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

PEREGRINE PICTURES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	31/12/2022	31/01/2022
	£	£
Fixed assets	39,957	14,996
Current assets	200,839	225,208
Creditors: amounts falling due within one year	(153,069)	(192,658)
Net current assets	47,770	32,550
Total assets less current liabilities	87,727	47,546
Net assets	87,727	47,546
Capital and reserves	87,727	47,546

NOTES TO THE ACCOUNTS

1 Statutory information

Peregrine Pictures Limited is a private company, limited by shares, registered in England and Wales, registration number 9962951. The registered office is 4 Warren Lane, Dartington Hall, Totnes, TQ9 6EG, United Kingdom.

2 Average number of employees

During the period the average number of employees was 1 (31/01/2022: 1).

For the period ending 31 December 2022 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.

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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 July 2023

Ashish Ghadiali
Director

Company Registration No. 9962951

