Company Registration No. 10343994 (England and Wales)

# PETE THE SWEEP LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 28 FEBRUARY 2022

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# PETE THE SWEEP LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 28 FEBRUARY 2022

**Director** PETER JOHN MULINGANI

Company Number 10343994 (England and Wales)

Registered Office 62 BARTHOLOMEW STREET

NEWBURY RG14 7BE

UNITED KINGDOM

Accountants ASPIRE ACCOUNTANTS AND ADVISORS LIMITED

**62 BARTHOLOMEW STREET** 

NEWBURY NEWBURY BERKSHIRE RG14 7BE

## PETE THE SWEEP LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2022

No	tes	2022 £	2020 £
Current assets			
Cash at bank and in hand		1	118
Creditors: amounts falling due within one year	<u>5</u>	(30,193)	(6,651)
Net current liabilities		(30,192)	(6,533)
Net liabilities		(30,192)	(6,533)
Capital and reserves	=		
Called up share capital		100	100
Profit and loss account	_	(30,292)	(6,633)
Shareholders' funds		(30,192)	(6,533)

For the period ending 28 February 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 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 15 September 2022 and were signed on its behalf by

PETER JOHN MULINGANI Director

Company Registration No. 10343994

### PETE THE SWEEP LIMITED NOTES TO THE ACCOUNTS

#### FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 28 FEBRUARY 2022

#### 1 Statutory information

PETE THE SWEEP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10343994. The registered office is 62 BARTHOLOMEW STREET, NEWBURY, RG14 7BE, UNITED KINGDOM.

#### 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 period, 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.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25% Straight line basis

4	Tangible fixed assets		Motor vehicles £
	Cost or valuation		At cost
	At 1 September 2020		5,400
	At 28 February 2022	_	5,400
	<b>Depreciation</b> At 1 September 2020	_	5,400
	At 28 February 2022	<del>-</del>	5,400
	Net book value At 28 February 2022	=	-
5	Creditors: amounts falling due within one year	2022 £	2020 £
	Trade creditors	(184)	2,525
	Taxes and social security	29,177	3,584
	Other creditors	-	2
	Accruals		540
		30,193	6,651

# PETE THE SWEEP LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 28 FEBRUARY 2022

Average number of employees
During the period the average number of employees was 1 (2020: 1).

