# PEANUT INVESTMENTS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018 PAGES FOR FILING WITH REGISTRAR



# **PEANUT INVESTMENTS LIMITED**

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# PEANUT INVESTMENTS LIMITED

# BALANCE SHEET AS AT 30 SEPTEMBER 2018

		2018	8	2017	•
	Notes	£	£	£	£
Current assets					
Debtors	2	1,000		1,000	
Net current assets			1,000		1,000
			===		
Capital and reserves					
Called up share capital	3		1,000		1,000

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 1 February 2019 and are signed on its behalf by

Director

Company Registration No. 10370105

# PEANUT INVESTMENTS LIMITED

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

### 1 Accounting policies

# Company information

Peanut Investments Limited is a private company limited by shares incorporated in England and Wales. The registered office is 218 Mount Vale, York, North Yorkshire, YO24 1DL.

# 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest  $\pounds$ .

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

# 2 Debtors

	Amounts falling due within one year:	2018 £	2017 £
	Other debtors	1,000	1,000
3	Called up share capital	2018 £	2017 £
	Ordinary share capital Issued and fully paid	_	_
	1,000 Ordinary shares of £1 each	1,000	1,000
		1,000	1,000