

**REGISTERED NUMBER: 10541309 (England and Wales)**

Unaudited Financial Statements

for the Period 28 December 2016 to 31 December 2017

for

The Peninsula Real Estate Ltd.

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for the Period 28 December 2016 to 31 December 2017

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Income Statement  
for the Period 28 December 2016 to 31 December 2017

	€
<b>TURNOVER</b>	-
Other charges	(3,827)
Taxation	-
<b>LOSS</b>	<u>(3,827)</u>

Balance Sheet  
31 December 2017

	€	€
<b>FIXED ASSETS</b>		53,826
<b>PREPAYMENTS AND ACCRUED INCOME</b>		349
<b>NET CURRENT ASSETS</b>		<u>349</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		54,175
<b>CREDITORS</b>		
Amounts falling due after more than one year		<u>58,001</u>
<b>NET LIABILITIES</b>		<u>(3,826)</u>
<b>CAPITAL AND RESERVES</b>		<u>(3,826)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

The Peninsula Real Estate Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10541309

**Registered office:** 9 Seagrave Road

London  
SW6 1RP

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The Peninsula Real Estate Ltd. (Registered number: 10541309)

Balance Sheet - continued  
31 December 2017

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 28 September 2018 and were signed by:

J J Whelan - Director

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.