

Company Registration Number : 10543099 (England and Wales)

Peak Digital Solutions Ltd
Unaudited Financial Statements
For the year ended 31 December 2021

Peak Digital Solutions Ltd
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For the year ended 31 December 2021

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Peak Digital Solutions Ltd
Company Information
For the year ended 31 December 2021

Directors	Daniel Rayner Gwalter Nicola Yvonne Gwalter
Company number	10543099
Registered office	International House 24 Holborn Viaduct London United Kingdom EC1A 2BN
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Peak Digital Solutions Ltd
Statement of Financial Position
For the year ended 31 December 2021

	2021	2020
	£	£
Fixed assets	1,351	2,168
Current assets	70,846	112,110
Creditors: Amounts falling due within one year	(35,852)	(31,879)
Net current assets/(liabilities)	<u>34,994</u>	<u>80,231</u>
Total assets less current liabilities	36,345	82,399
Creditors: Amounts falling due more than one year	(35,000)	(35,000)
Net assets/(liabilities)	<u>1,345</u>	<u>47,399</u>
Capital and reserves	<u>1,345</u>	<u>47,399</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is International House, 24 Holborn Viaduct, London, United Kingdom, EC1A 2BN.

(2) Directors advances, credit and guarantees

Overdrawn

Nicola Yvonne Gwalter owed £ 56115.00 at the year end. £56,115 was repaid on 10 August 2022 .

(3) Average number of employees

During the year, the average number of employees including director was 2 (2020 : 2)

- For the year ending 31 December 2021 the company was entitled to exemption 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 directors acknowledge their 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 of directors on 01 September 2022 and signed on behalf of the board by:

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Daniel Rayner Gwalter (Director)

Company registration number. 10543099

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.