

**PEACHUK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

PEACHUK LIMITED
UNAUDITED ACCOUNTS
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PEACHUK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Mr James Peach
Company Number	10789742 (England and Wales)
Registered Office	71 KELROSS ROAD LONDON LONDON N5 2QN ENGLAND
Accountants	Ciara Hamilton - CHN Accounting Trevors Close Farm Dark Lane Gawsworth, Macclesfield Cheshire SK11 9QZ

PEACHUK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	-	308
Current assets			
Debtors	5	54,736	6,226
Cash at bank and in hand		1,561	22,005
		<u>56,297</u>	<u>28,231</u>
Creditors: amounts falling due within one year	<u>6</u>	(30,903)	(3,091)
Net current assets		<u>25,394</u>	<u>25,140</u>
Net assets		<u>25,394</u>	<u>25,448</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		24,394	24,448
Shareholders' funds		<u>25,394</u>	<u>25,448</u>

For the year ending 31 March 2024 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 April 2024 and were signed on its behalf by

Mr James Peach
Director

Company Registration No. 10789742

PEACHUK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Statutory information

PeachUK limited is a private company, limited by shares, registered in England and Wales, registration number 10789742. The registered office is 71 KELROSS ROAD, LONDON, LONDON, N5 2QN, ENGLAND.

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 year, 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:

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2023	739	3,255	3,994
At 31 March 2024	739	3,255	3,994
Depreciation			
At 1 April 2023	739	2,947	3,686
Charge for the year	-	308	308
At 31 March 2024	739	3,255	3,994
Net book value			
At 31 March 2024	-	-	-
At 31 March 2023	-	308	308

5 Debtors

	2024 £	2023 £
Amounts falling due within one year		
Trade debtors	53,728	5,220
Other debtors	1,008	1,006
	54,736	6,226

PEACHUK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
VAT	5,062	2,661
Taxes and social security	25,497	430
Loans from directors	344	-
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	30,903	3,091
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7 Average number of employees

During the year the average number of employees was 1 (2023: 1).

