PETER JAMES HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR



**!RickardLuckin** 

### PETER JAMES HOLDINGS LIMITED

# BALANCE SHEET AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		3,866,305		, –
Current assets	25,085		1	
Creditors: amounts falling due within one year	(18,234)		-	
Net current assets	<del></del>	6,851		1
Total assets less current liabilities		3,873,156		1
Net assets		3,873,156		1
		0.070.450		
Capital and reserves		3,873,156 <del></del>		1

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	-

Peter James Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Park Road, Teddington, England, TW11 0AP.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## PETER JAMES HOLDINGS LIMITED

# **BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2021** 

The financial statements were approved by the board of directors and authorised for issue on  $\frac{17}{2}$  and are signed on its behalf by:

Mr A Kashyap

Director

**Company Registration Number 12253909**