

PEAK AUTO LOCKS LIMITED

**Company Registration Number:
12533305 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

PEAK AUTO LOCKS LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2022

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PEAK AUTO LOCKS LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		1	1
Fixed assets			
Tangible assets:	3	22,900	12,597
Total fixed assets:		22,900	12,597
Current assets			
Stocks:			1,000
Debtors:		2,980	2,000
Cash at bank and in hand:		10,307	22,796
Total current assets:		13,287	25,796
Creditors: amounts falling due within one year:		(37,257)	(37,470)
Net current assets (liabilities):		(23,970)	(11,674)
Total assets less current liabilities:		(1,069)	924
Total net assets (liabilities):		(1,069)	924
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(1,070)	923
Shareholders funds:		(1,069)	924

The notes form part of these financial statements

PEAK AUTO LOCKS LIMITED

Balance sheet statements

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 September 2022
and signed on behalf of the board by:**

Name: ASHLEY STONE

Status: Director

The notes form part of these financial statements

PEAK AUTO LOCKS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PEAK AUTO LOCKS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	20,000
Additions	15,740
At 31 March 2022	<u>35,740</u>
Depreciation	
At 01 April 2021	7,403
Charge for year	5,437
At 31 March 2022	<u>12,840</u>
Net book value	
At 31 March 2022	<u>22,900</u>
At 31 March 2021	<u>12,597</u>

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.