

**PEAK AUTO LOCKS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

PEAK AUTO LOCKS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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PEAK AUTO LOCKS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Ashley Stone
Company Number	12533305 (England and Wales)
Registered Office	Accounting Matters Ltd 17 Wellington Street Ripley Derbyshire DE5 3EH England
Accountants	Accounting Matters Limited 17 Wellington Street Ripley Derbyshire DE5 3EH

PEAK AUTO LOCKS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	40,322	22,900
Current assets	16,309	13,287
Prepayments and accrued income	5,624	-
Creditors: amounts falling due within one year	(32,101)	(50,656)
Net current liabilities	(10,168)	(37,369)
Total assets less current liabilities	30,154	(14,469)
Creditors: amounts falling due after more than one year	(32,541)	15,000
Accruals and deferred income	-	(1,600)
Net liabilities	(2,387)	(1,069)
Capital and reserves	(2,387)	(1,069)

NOTES TO THE ACCOUNTS

1 Statutory information

Peak Auto Locks Limited is a private company, limited by shares, registered in England and Wales, registration number 12533305. The registered office is Accounting Matters Ltd, 17 Wellington Street, Ripley, Derbyshire, DE5 3EH, England.

2 Director's advances, credit and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

Mr Ashley Stone

Balance brought forward (£24,170)

Advances/(credits) to the directors £2,237

Balance outstanding (£21,933)

3 Average number of employees

During the year the average number of employees was 2 (2022: 2).

PEAK AUTO LOCKS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023 (CONTINUED)

For the year ending 31 March 2023 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 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 on 21 November 2023

Ashley Stone
Director

Company Registration No. 12533305

