

**PEACH AND WILLOW LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

PEACH AND WILLOW LTD
UNAUDITED ACCOUNTS
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**PEACH AND WILLOW LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023**

Director	Alexia Elizabeth Rothwell
Company Number	12584597 (England and Wales)
Registered Office	12 BRASSINGTON ROAD STONE STAFFORDSHIRE ST15 0FU UNITED KINGDOM
Accountants	Ambient Accounting Ltd Suite 6 Ellesmere House 1 Pennington Street Worsley Manchester M28 3LR

PEACH AND WILLOW LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		3	271
Creditors: amounts falling due within one year	4	908	(72)
Net current assets		911	199
Net assets		911	199
Capital and reserves			
Called up share capital		1	1
Profit and loss account		910	198
Shareholders' funds		911	199

For the year ending 31 May 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 her 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 8 January 2024 and were signed on its behalf by

Alexia Elizabeth Rothwell
Director

Company Registration No. 12584597

PEACH AND WILLOW LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

Peach and Willow Ltd is a private company, limited by shares, registered in England and Wales, registration number 12584597. The registered office is 12 BRASSINGTON ROAD, STONE, STAFFORDSHIRE, ST15 0FU, UNITED KINGDOM.

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.

4 Creditors: amounts falling due within one year

2023	2022
£	£
167	2,842
(1,275)	(3,070)
200	300
(908)	72

Taxes and social security

Loans from directors

Accruals

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

