

Registration number: 12644592

Peak View Gardens Limited

Unaudited Filleted Financial Statements

for the Year Ended 30 June 2023



PEAK VIEW GARDENS LIMITED

(REGISTRATION NUMBER: 12644592)

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

	2023 £	2022 £
Called up share capital not paid	10	10
Fixed assets	8,548	6,048
Current assets	8	947
Net current assets	18	957
Total assets less current liabilities	8,566	7,005
Creditors: Amounts falling due after more than one year	(9,786)	(6,846)
Accruals and deferred income	(720)	-
	(1,940)	159
Capital and reserves	(1,940)	159

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Heather House
Turnpike Road
Lower Weare
Axbridge
BS26 2JF

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

3 Related party transactions

Transactions with directors

	At 1 July 2022 £	At 30 June 2023 £
2023	(6,846)	(9,786)

PEAK VIEW GARDENS LIMITED

(REGISTRATION NUMBER: 12644592)

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023 (CONTINUED)

3 Related party transactions (continued)

	At 1 July 2021	At 30 June 2022
	£	£
2022	(7,106)	(6,846)

4 Going concern

The company has a negative balance sheet of £1,940 at the end of the financial period. The company relies on the financial support of the directors, and will be able to continue trading and return to a positive balance sheet. Taking these factors into account, the directors have continued continued to adopt the going concern basis in drawing up these financial statements.

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Statement of Comprehensive Income.

Approved and authorised by the Board on 29/3/24 and signed on its behalf by:



Miss D J Long
Director