Registration number: SC654535

Pee Pee Promotions Ltd

Annual Report and Unaudited Financial Statements for the Period from 13 February 2020 to 28 February 2021

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Unaudited Financial Statements	

Company Information

Director Mr Nazier Hussain

Registered office 56 King Street

Aberdeen AB24 5AX

Accountants Mint Accounting Ltd

56 King Street Aberdeen AB24 5AX

(Registration number: SC654535) Balance Sheet as at 28 February 2021

	2021 £
Current assets	2,882
Creditors: Amounts falling due within one year	(610)
Total assets less current liabilities	2,272
Accruals and deferred income	(282)
	1,990
Capital and reserves	1,990

(Registration number: SC654535) Balance Sheet as at 28 February 2021

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is: 56 King Street Aberdeen AB24 5AX

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 the director) during the period, was 1.

3 Related party transactions

Transactions with directors

2021	At 13 February 2020 £	Advances to directors £	Repayments by director £	At 28 February 2021 £
Mr Nazier Hussain During the period the company provided the director with an interest free loan, which is unsecured, repayable on demand, and shown under Current				
Assets.	-	2,614	(310)	2,304

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.

For the financial period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

(Registration number: SC654535) Balance Sheet as at 28 February 2021

Director's responsibilities:

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

Approved and authorised by the director on 8 Jul	y 2021	
Mr Nazier Hussain Director		

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.