

**PETER & PAUL DESIGN LIMITED**

**Company Registration Number:  
04304984 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **PETER & PAUL DESIGN LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2019**

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# PETER & PAUL DESIGN LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	17,015	20,048
<b>Total fixed assets:</b>		<u>17,015</u>	<u>20,048</u>
<b>Current assets</b>			
Debtors:		337,927	376,792
Cash at bank and in hand:		17,997	562
<b>Total current assets:</b>		<u>355,924</u>	<u>377,354</u>
Creditors: amounts falling due within one year:		(191,444)	(238,406)
<b>Net current assets (liabilities):</b>		<u>164,480</u>	<u>138,948</u>
Total assets less current liabilities:		181,495	158,996
Provision for liabilities:		(3,647)	(3,647)
<b>Total net assets (liabilities):</b>		<u>177,848</u>	<u>155,349</u>
<b>Capital and reserves</b>			
Called up share capital:		202	202
Profit and loss account:		177,646	155,147
<b>Shareholders funds:</b>		<u>177,848</u>	<u>155,349</u>

The notes form part of these financial statements

## **PETER & PAUL DESIGN LIMITED**

### **Balance sheet statements**

For the year ending 31 March 2019 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 08 October 2019  
and signed on behalf of the board by:**

Name: K E Holland  
Status: Director

The notes form part of these financial statements

# **PETER & PAUL DESIGN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

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

# PETER & PAUL DESIGN LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2018	58,898
Additions	1,221
At 31 March 2019	<u>60,119</u>
<b>Depreciation</b>	
At 01 April 2018	38,850
Charge for year	4,254
At 31 March 2019	<u>43,104</u>
<b>Net book value</b>	
At 31 March 2019	<u>17,015</u>
At 31 March 2018	<u>20,048</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.