

Registered Number 05351354

PETER REINECK ASSOCIATES LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		544	816
Current Assets		29,825	5,962
Prepayments and accrued income		557	294
Creditors: amounts falling due within one year		(13,482)	(9,662)
Net current assets (liabilities)		<u>16,900</u>	<u>(3,406)</u>
Total assets less current liabilities		<u>17,444</u>	<u>(2,590)</u>
Accruals and deferred income		(720)	(780)
Total net assets (liabilities)		<u>16,724</u>	<u>(3,370)</u>
Capital and reserves		<u>16,724</u>	<u>(3,370)</u>

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 October 2017

And signed on their behalf by:

Mr P S Reineck, Director

Footnotes:

- Advances and credits
2017 - Mr P S Reineck directors current account
At 1 March 2016 £9,662
Advances £33,741
Repayments £14,193
At 28 February 2017 £9,886

2016 - Mr P S Reineck directors current account
At 1 March 2015 £15,091
Advances £8,447
Repayments £33,200
At 29 February 2016 £9,662

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.