

Registered Number 05351354

PETER REINECK ASSOCIATES LIMITED

Micro-entity Accounts

28 February 2022

Micro-entity Balance Sheet as at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		71	107
Current Assets		2,205	3,956
Prepayments and accrued income		340	290
Creditors: amounts falling due within one year		(2,558)	(675)
Net current assets (liabilities)		<u>(13)</u>	<u>3,571</u>
Total assets less current liabilities		<u>58</u>	<u>3,678</u>
Creditors: amounts falling due after more than one year		(2,925)	(3,825)
Provisions for liabilities		0	0
Accruals and deferred income		(576)	(750)
Total net assets (liabilities)		<u>(3,443)</u>	<u>(897)</u>
Capital and reserves		<u>(3,443)</u>	<u>(897)</u>

- For the year ending 28 February 2022 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 24 November 2022

And signed on their behalf by:

Mr P S Reineck, Director

Footnotes:

- Advances and credits
Transactions with director
Director's advances
2022
At 1.3.21 £372
Repayments £372
At 28.2.22 £nil

2021

At 1.3.20 £4147
Advances £2147
Repayments £5922
At 28.2.21 £372

Notes to the Micro-entity Accounts for the period ended 28 February 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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