

Registered Number 05351354

PETER REINECK ASSOCIATES LIMITED

Micro-entity Accounts

28 February 2021

Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		107	161
Current Assets		3,956	6,594
Prepayments and accrued income		290	100
Creditors: amounts falling due within one year		(675)	-
Net current assets (liabilities)		<u>3,571</u>	<u>6,694</u>
Total assets less current liabilities		<u>3,678</u>	<u>6,855</u>
Creditors: amounts falling due after more than one year		(3,825)	-
Accruals and deferred income		(750)	(3,341)
Total net assets (liabilities)		<u>(897)</u>	<u>3,514</u>
Capital and reserves		<u>(897)</u>	<u>3,514</u>

- For the year ending 28 February 2021 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 4 November 2021

And signed on their behalf by:

Mr P S Reineck, Director

Footnotes:

- Advances and credits
Directors overdrawn loan account, interest-free and repayable on demand
Brought forward £4147
Advances £2147
Repaid -£5922
At 28 February 2021 £371

Previous year:

Brought forward £8589

Advances £4158

Repaid -£8600

At 29 February 2020 £4147

Notes to the Micro-entity Accounts for the period ended 28 February 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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