

Registered number: 07688065

A H Peters & Sons Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2022

Prepared By:

Christian Sykes & Co Ltd

CPAA

333/335

High Street

Bangor

Gwynedd

LL57 1YA

Registered Number: 07688065

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Fixed assets	81,314	85,531
Current assets	98,615	66,729
Creditors: amounts falling due within one year	(38,142)	(37,820)
	<u> </u>	<u> </u>
Net Current Assets	60,473	28,909
Total assets less current liabilities	<u>141,787</u>	<u>114,440</u>
Net Assets	<u>141,787</u>	<u>114,440</u>
Capital and reserves	<u>141,787</u>	<u>114,440</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07688065.
Registered office Service Station, Lon St Ffraid, Trearddur Bay, Anglesey, LL65 2YP

For the year ending 31/03/2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27/06/2022 and signed on their behalf by

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Mr C H Peters

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.