

Registered number: 07688065

A H Peters & Sons Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

Prepared By:

Christian Sykes & Co Ltd

CPAA

Suite 5A

30 Dean Street

Bangor

Gwynedd

LL57 1UR

Registered Number: 07688065

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	73,577	81,314
Current assets	77,079	98,615
Creditors: amounts falling due within one year	(35,671)	(38,142)
	<u> </u>	<u> </u>
Net Current Assets	41,408	60,473
Total assets less current liabilities	114,985	141,787
Accruals and deferred income	1,824	-
Net Assets	<u>113,161</u>	<u>141,787</u>
Capital and reserves	<u>113,161</u>	<u>141,787</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 31/03/2023 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 27/06/2023 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.