

Registered number: 7992734

Peter R Trew Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

Prepared By:

B & D Tax Services
Chartered Tax Advisers
13 Mark Avenue
Chingford
London
E4 7NR

Registered Number: 7992734
BALANCE SHEET AT 31/03/2019

| | 2019 | 2018 |
|---|-----------------|-----------------|
| | £ | £ |
| Current assets | 48,025 | 58,182 |
| Creditors: amounts falling due within one year | <u>(32,494)</u> | <u>(53,870)</u> |
| Net Current Assets | 15,531 | 4,312 |
| Total assets less current liabilities | 15,531 | 4,312 |
| Accruals and deferred income | 1,180 | 1,050 |
| Net Assets | <u>14,351</u> | <u>3,262</u> |
| Capital and reserves | <u>14,351</u> | <u>3,262</u> |

Company information

Private company limited by shares registered in EW - England and Wales, registered number 7992734. Registered office West View House, Church Road, Wickham St Paul's, Halstead, Essex, CO9 2PN

For the year ending 31/03/2019 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 18/07/2019 and signed on their behalf
by**

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Mr P Trew

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.