

**MARIA PETERS ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Thomas & Ellis LLP

ACCA

31 Silver Street
Bradford-On-Avon
Wiltshire
BA15 1JX

Maria Peters Associates Ltd
Balance Sheet
As at 31 August 2019

Registered number: 08661267

	2019	2018
	£	£
Fixed assets	1,006	-
Current assets	7,034	6,911
Creditors: Amounts Falling Due Within One Year	(6,500)	(4,846)
NET CURRENT ASSETS	534	2,065
TOTAL ASSETS LESS CURRENT LIABILITIES	1,540	2,065
Accruals and deferred income	(1,140)	(1,020)
NET ASSETS	400	1,045
CAPITAL AND RESERVES	400	1,045

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 2 (2017: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2019
	£	£	£	£	£
Miss Maria Peters	3,459	-	2,155	-	1,304

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Maria Peters Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08661267. The registered office is 8 Northlands Street, London, SE5 9PL.

Maria Peters Associates Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Maria Peters

Director

20th April 2020

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.