

**MARIA PETERS ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Thomas & Ellis LLP

ACCA

31 Silver Street
Bradford-On-Avon
BA15 1JX

Maria Peters Associates Ltd
Balance Sheet
As at 31 August 2020

Registered number: 08661267

	2020	2019
	£	£
Fixed assets	754	1,006
Current assets	9,722	7,034
Creditors: Amounts Falling Due Within One Year	(9,289)	(6,500)
NET CURRENT ASSETS	433	534
TOTAL ASSETS LESS CURRENT LIABILITIES	1,187	1,540
Accruals and deferred income	(1,140)	(1,140)
NET ASSETS	47	400
CAPITAL AND RESERVES	47	400

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2020
	£	£	£	£	£
Mrs Maria Peters	1,304	5,149	-	-	6,453

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 2020

For the year ending 31 August 2020 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

Mrs Maria Peters

Director

29th March 2021

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.