

**MARIA PETERS ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Thomas & Ellis LLP
FCCA
31 Silver Street
Wiltshire, Bradford On Avon
BA15 1JX

Maria Peters Associates Ltd
Balance Sheet
As At 31 August 2023

Registered number: 08661267

	2023	2022
	£	£
Fixed assets	1,115	251
Current assets	52,279	47,253
Prepayments and accrued income	-	1,090
Creditors: Amounts Falling Due Within One Year	(51,324)	(46,506)
NET CURRENT ASSETS	955	1,837
TOTAL ASSETS LESS CURRENT LIABILITIES	2,070	2,088
Accruals and deferred income	(1,829)	(1,368)
NET ASSETS	241	720
CAPITAL AND RESERVES	241	720

Notes

1. General Information

Maria Peters Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08661267 . The registered office is 33 Manor Road, Bishopston, Bristol, BS7 8PZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2023
	£	£	£	£	£
Miss Maria Peters	12,016	-	4,133	-	7,883

The above loan is unsecured, and repayable on demand.

Maria Peters Associates Ltd
Balance Sheet (continued)
As At 31 August 2023

For the year ending 31 August 2023 the company was entitled to exemption from audit 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 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

24th March 2024

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.