

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
PEACEMF LTD

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Balance Sheet
31 March 2019

	2019	2018
	£	£
Current assets	19,307	11,810
Creditors		
Amounts falling due within one year	(11,601)	(10,069)
Net current assets	<u>7,706</u>	<u>1,741</u>
Total assets less current liabilities	<u>7,706</u>	<u>1,741</u>
Capital and reserves	<u>7,706</u>	<u>1,741</u>

Notes to the financial statements1. **Directors' benefits: advances, credit and guarantees**2. **Average number of employees**

The average number of employees during the year was 1 (2018 - 1) .

3. **Director's advances, credits and guarantees**

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
K Kaos		
Balance outstanding at start of year	4,279	8,889
Amounts advanced	54,953	35,390
Amounts repaid	(40,000)	(40,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>19,232</u>	<u>4,279</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 March 2019

The financial statements 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.

The financial statements were approved by the director on 19 December 2019 and were signed by:

K Kaos - Director