

PEAKMAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Watts Gregory LLP
Chartered Accountants
Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
County of Cardiff
CF23 8RS

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

	Page
Company Information	1
Balance Sheet	2

DIRECTORS:

B J Llewellyn
B Clarke

SECRETARY:

L Davies

REGISTERED OFFICE:

Ffynonau Duon Farm
Pentwyn
Fochriw
BARGOED
CF81 9NR

REGISTERED NUMBER:

03175195

ACCOUNTANTS:

Watts Gregory LLP
Chartered Accountants
Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
County of Cardiff
CF23 8RS

**BALANCE SHEET
31 MARCH 2017**

	2017	2016
	£	£
FIXED ASSETS	393,390	371,395
CURRENT ASSETS	17,807	23,616
CREDITORS		
Amounts falling due within one year	(417,608)	(401,058)
NET CURRENT LIABILITIES	<u>(399,801)</u>	<u>(377,442)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(6,411)</u>	<u>(6,047)</u>
CAPITAL AND RESERVES	<u>(6,411)</u>	<u>(6,047)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved for issue by the Board of Directors on 15 December 2017 and were signed on its behalf by:

B J Llewellyn - Director