

PEAKMAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

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FOR THE YEAR ENDED 31 MARCH 2022

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DIRECTOR: B J Llewellyn

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 2022**

	2022	2021
	£	£
FIXED ASSETS	1,264,446	1,256,326
CURRENT ASSETS	86,776	4,465
CREDITORS		
Amounts falling due within one year	(21,175)	(556,587)
NET CURRENT ASSETS/(LIABILITIES)	<u>65,601</u>	<u>(552,122)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,330,047	704,204
CREDITORS		
Amounts falling due after more than one year	(1,247,458)	(696,599)
PROVISIONS FOR LIABILITIES	<u>(62,000)</u>	<u>-</u>
NET ASSETS	<u>20,589</u>	<u>7,605</u>
CAPITAL AND RESERVES	<u>20,589</u>	<u>7,605</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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
- 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved for issue by the director and authorised for issue on 17 January 2023 and were signed by:

B J Llewellyn - Director