

Company Registration No. 03390901 (England and Wales)

**PETER BOOTE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

**PETER BOOTE LIMITED
UNAUDITED ACCOUNTS
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**PETER BOOTE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

Director	Peter Boote
Company Number	03390901 (England and Wales)
Registered Office	10 AIRE STREET THACKLEY BRADFORD WEST YORKSHIRE BD10 8LA
Accountants	Donna Holdsworth 4 Sable Crest Bradford Bradford West Yorkshire BD2 1EZ

PETER BOOTE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	2,343	3,181
Current assets			
Debtors	5	13,750	15,000
Cash at bank and in hand		227	3,617
		<u>13,977</u>	<u>18,617</u>
Creditors: amounts falling due within one year	6	(2,478)	(7,820)
Net current assets		<u>11,499</u>	<u>10,797</u>
Net assets		<u>13,842</u>	<u>13,978</u>
Capital and reserves			
Profit and loss account		13,842	13,978
Shareholders' funds		<u>13,842</u>	<u>13,978</u>

For the year ending 31 March 2025 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 June 2025 and were signed on its behalf by

Peter Boote
Director

Company Registration No. 03390901

PETER BOOTE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Statutory information

PETER BOOTE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03390901. The registered office is 10 AIRE STREET, THACKLEY, BRADFORD, WEST YORKSHIRE, BD10 8LA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 20%

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation			
At 1 April 2024	833	3,353	4,186
At 31 March 2025	833	3,353	4,186
Depreciation			
At 1 April 2024	334	671	1,005
Charge for the year	167	671	838
At 31 March 2025	501	1,342	1,843
Net book value			
At 31 March 2025	332	2,011	2,343
At 31 March 2024	499	2,682	3,181

5 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Other debtors	13,750	15,000

PETER BOOTE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

6 Creditors: amounts falling due within one year	2025	2024
	£	£
VAT	(32)	4,512
Taxes and social security	2,510	9,308
Loans from directors	-	(6,000)
	<u>2,478</u>	<u>7,820</u>

7 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Peter Boote				
Directors loans	6,000	15,900	21,900	-
	<u>6,000</u>	<u>15,900</u>	<u>21,900</u>	<u>-</u>

8 Average number of employees

During the year the average number of employees was 2 (2024: 2).