

Peter CS Ltd.

Report and Accounts

31 January 2023

Peter CS ltd.
Balance Sheet
as at 31 January 2023

	2023	2022
	£	£
Fixed assets	15,932	16,509
Current assets	1,978	2,985
	<u>1,978</u>	<u>2,985</u>
Creditors: amounts falling due within one year	(566)	(254)
Net current assets	1,412	2,731
Total assets less current liabilities	<u>17,344</u>	<u>19,240</u>
Net assets	<u>17,344</u>	<u>19,240</u>
Capital and reserves	<u>17,344</u>	<u>19,240</u>

The director controls the company.

During the year the company paid £312 (2022 : £312) to P Cselik for use of home as office.

During the period there was 1 employee of the company.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

The company's registered office is at C/O INTOUCH ACCOUNTING EVERDENE HOUSE,
DEANSLEIGH ROAD, BOURNEMOUTH, UNITED KINGDOM, BH7 7DU.

P Cselik

Director

Approved by the board on 14 April 2023