

Peter Gill & Associates Limited

Filleted Accounts

30 September 2020

**Peter Gill & Associates Limited****Registered number:** 01568730**Balance Sheet****as at 30 September 2020**

	<b>Notes</b>		<b>2020</b>		<b>2019</b>
			<b>£</b>		<b>£</b>
<b>Current assets</b>					
Debtors	3	39,056		39,056	
<b>Creditors: amounts falling due within one year</b>					
	4	(158,108)		(158,108)	
<b>Net current liabilities</b>			<u>(119,052)</u>		<u>(119,052)</u>
<b>Net liabilities</b>			<u>(119,052)</u>		<u>(119,052)</u>
<b>Capital and reserves</b>					
Called up share capital			10,000		10,000
Profit and loss account			(129,052)		(129,052)
<b>Shareholders' funds</b>			<u>(119,052)</u>		<u>(119,052)</u>

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 members have 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Peter Gill

Director

Approved by the board on 12 October 2020

**Peter Gill & Associates Limited**  
**Notes to the Accounts**  
**for the year ended 30 September 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

<b>2 Employees</b>	<b>2020 Number</b>	<b>2019 Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

  

<b>3 Debtors</b>	<b>2020 £</b>	<b>2019 £</b>
Other debtors	<u>39,056</u>	<u>39,056</u>

  

<b>4 Creditors: amounts falling due within one year</b>	<b>2020 £</b>	<b>2019 £</b>
Other creditors	<u>158,108</u>	<u>158,108</u>

**5 Other information**

Peter Gill & Associates Limited is a private company limited by shares and incorporated in England. Its registered office is:

15 Neptune Court  
Vanguard Way  
Cardiff  
CF24 5PJ