

**PETER MCGRATH LTD  
REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

Biznav Chartered Accountants

228A High Street  
Bromley  
Kent  
BR1 1PQ

**Peter McGrath Ltd**  
**Balance Sheet**  
**As at 30 April 2017**

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**Registered number:** 05705904

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	4,590	4,905
Creditors: Amounts Falling Due Within One Year	(3,298 )	(3,613 )
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<b>NET CURRENT ASSETS</b>	1,292	1,292
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,292	1,292
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Accruals and deferred income	(1,290 )	(1,290 )
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<b>NET ASSETS</b>	2	2
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	2	2
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Notes

**1. Transactions With and Loans to Directors**

Included within Debtors are the following loans to director:

	<b>As at 1 May 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 30 April 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Peter McGrath	4,332	258	-	4,590
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**Peter McGrath Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2017**

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For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Peter**  
**McGrath**

**26/01/2017**