

**PETER MCGRATH LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Peter McGrath Ltd**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 05705904

|  | <b>2023</b> | <b>2022</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| Current assets                                 | 2,915       | 4,419       |
| Creditors: Amounts Falling Due Within One Year | (1,514 )    | (3,092 )    |
|  | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS</b>                      | 1,401       | 1,327       |
|  | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 1,401       | 1,327       |
|  | <hr/>       | <hr/>       |
| Accruals and deferred income                   | (1,362 )    | (1,290 )    |
|  | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                              | 39          | 37          |
|  | <hr/> <hr/> | <hr/> <hr/> |
| <b>CAPITAL AND RESERVES</b>                    | 39          | 37          |
|  | <hr/> <hr/> | <hr/> <hr/> |

**Notes**

**1. General Information**

Peter McGrath Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05705904 . The registered office is 36 Scotts Road, Bromley, KENT, BR1 3QD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 3)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and 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

Director

28/11/2023

