

# The Complete Peerage Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Bambury & Co.  
Chartered Accountants  
Suite 3 Enterprise House  
Telford Road  
Bicester  
Oxfordshire  
OX26 4LD

# **The Complete Peerage Limited**

## **Director's Report for the Year Ended 31 March 2018**

The director presents his report and the financial statements for the year ended 31 March 2018.

### **Director of the company**

The director who held office during the year was as follows:

Mr Patrick Cracroft-Brennan

### **Small companies provision statement**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 2 August 2018 and signed on its behalf by:

.....  
Mr Patrick Cracroft-Brennan  
Director

# **The Complete Peerage Limited**

## **Profit and Loss Account for the Year Ended 31 March 2018**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page [4](#) form an integral part of these financial statements.

**The Complete Peerage Limited**  
**(Registration number: 04393404)**  
**Balance Sheet as at 31 March 2018**

	Note	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Capital and reserves</b>			
Called up share capital	<a href="#">4</a>	100	100
Total equity		100	100

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 2 August 2018

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Mr Patrick Cracroft-Brennan

Director

The notes on page [4](#) form an integral part of these financial statements.

# The Complete Peerage Limited

## Notes to the Financial Statements for the Year Ended 31 March 2018

### 1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

Suite 3 Enterprise House  
Telford Road  
Bicester  
Oxfordshire  
OX26 4LD  
United Kingdom

These financial statements were authorised for issue by the director on 2 August 2018.

### 2 Accounting policies

#### Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

#### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

### 3 Cash and cash equivalents

	2018 £	2017 £
Cash on hand	100	100

### 4 Share capital

#### Allotted, called up and fully paid shares

	2018		2017	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100