

# Peter Green (Motors) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2021



**Peter Green (Motors) Limited**

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# Peter Green (Motors) Limited

(Registration number: 00751039)

## Balance Sheet as at 28 February 2021

	2021 £	2020 £
Current assets	52,892	82,004
Creditors: Amounts falling due within one year	(4,085)	(165)
Total assets less current liabilities	48,807	81,839
Accruals and deferred income	(800)	(800)
	48,007	81,039
Capital and reserves	48,007	81,039

### 1 General information

The company is a private company limited by share capital incorporated in United Kingdom and the company registration number is 00751039.

The address of its registered office is:

South Place  
Church Lane  
Keelby  
Grimsby  
DN41 8ED

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

### 3 Related party transactions

#### Transactions with directors

	At 1 March 2020 £	Repayments by director £	At 28 February 2021 £
2021			
R T Green			
Director's Loan Account - interest charged at H.M. Revenue & Customs official rates	28,011	(28,011)	-



## Peter Green (Motors) Limited

(Registration number: 00751039)

### Balance Sheet as at 28 February 2021

	At 1 March 2019 £	Advances to directors £	Repayments by director £	At 29 February 2020 £
2020				
R T Green				
Director's Loan Account - interest charged at H.M. Revenue & Customs official rates	55,881	4,130	(32,000)	28,011

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

Approved and authorised by the director on 18 October 2021

.....  
R T Green  
Director



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.