

Company Registration Number 00863065 (England and Wales)

PETERSHAM INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

TWP Accounting LLP
Chartered Accountants
The Old Rectory
Church Street
Weybridge
Surrey
KT13 8DE

PETERSHAM INVESTMENTS LIMITED

Company Registration No. 00863065

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		229,033		229,165
Current assets	49,763		39,703	
Creditors: amounts falling due within one year	(19,390)		(15,104)	
Net current assets		30,373		24,599
Total assets less current liabilities		259,406		253,764
Net assets		259,406		253,764
Capital and reserves		259,406		253,764

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	1	1

PETERSHAM INVESTMENTS LIMITED

Company Registration No. 00863065

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

Petersham Investments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Woodlark Cottage, 13 Barham Close, Weybridge, United Kingdom, KT13 9PR.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 November 2021 and are signed on its behalf by:

B Judd
Director

PETERSHAM INVESTMENTS LIMITED

SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE YEAR ENDED 31 MARCH 2021

	Fixtures, fittings & equipment £
Cost	
At 1 April 2020 and 31 March 2021	2,687
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Depreciation and impairment	
At 1 April 2020	2,334
Depreciation charged in the year	132
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At 31 March 2021	2,466
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Carrying amount	
At 31 March 2021	221
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At 31 March 2020	353
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