

PETER EVANS STUDIOS LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Minney & Company Limited
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX

PETER EVANS STUDIOS LIMITED

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PETER EVANS STUDIOS LIMITED

Company Information

Directors Mr Peter Evans
Mrs Rowena Margaret Evans
Mr Philip Stanford Peter Evans

Company secretary Mrs Virginia Brisco

Registered office 12-14 Tavistock Street
Dunstable
Bedfordshire
LU6 1NE

Accountants Minney & Company Limited
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX

PETER EVANS STUDIOS LIMITED

(Registration number: 01252798)

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	1,160,354	1,160,354
Current assets	206,245	200,819
Creditors: Amounts falling due within one year	(19,847)	(32,602)
Net current assets	186,398	168,217
Total assets less current liabilities	1,346,752	1,328,571
Accruals and deferred income	(1,260)	(1,260)
	<u>1,345,492</u>	<u>1,327,311</u>
Capital and reserves	<u>1,345,492</u>	<u>1,327,311</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

12-14 Tavistock Street

Dunstable

Bedfordshire

LU6 1NE

United Kingdom

These financial statements were authorised for issue by the Board on 27 October 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

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

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

PETER EVANS STUDIOS LIMITED

(Registration number: 01252798)
Balance Sheet as at 31 March 2021

Approved and authorised by the Board on 27 October 2021 and signed on its behalf by:

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Mr Peter Evans
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.