REGISTERED NUMBER: 02908914 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2021

for

Peerless Service Limited

Thompson Jones Business Solutions Limited
2 Heap Bridge
Bury
Lancashire
BL9 7HR

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Peerless Service Limited

Company Information
for the Year Ended 31 March 2021

DIRECTORS:	M G Hampson M J Passey K Schofield
SECRETARY:	M G Hampson
REGISTERED OFFICE:	C/O Becketts Bakery Eng. Ltd. Fir Street Heywood Lancashire OL10 1NP
REGISTERED NUMBER:	02908914 (England and Wales)

Balance Sheet
31 March 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	5	8,991	8,991
Cash at bank and in hand		186	186
		9,177	9,177
CREDITORS			
Amounts falling due within one year	6	(6,877)	(6,877)
NET CURRENT ASSETS		2,300	2,300
TOTAL ASSETS LESS CURRENT LIABILITIES		2,300	2,300
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Retained earnings		2,200	2,200
SHAREHOLDERS' FUNDS		2,300	2,300

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 16 November 2021 and were signed on its behalf by:

M J Passey - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2021

1. STATUTORY INFORMATION

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

The address of its registered office is:
Fir Street
Heywood
Lancashire
OL10 1NP

2. STATEMENT OF COMPLIANCE

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

3. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2020 - 3) .

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	7,092	7,092
Other debtors	1,899	1,899
	8,991	8,991

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	6,877	6,877

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021	2020
			£	£
100	Ordinary shares capital	£1	100	100

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.