

PEACH GROUP LTD.

**Company Registration Number:
03918943 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

PEACH GROUP LTD.

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PEACH GROUP LTD.

Company Information

for the Period Ended 30 September 2018

Director:

Robert Carr

Registered office:

7
Cheddleton Park Avenue
Cheddleton
Staffordshire
ST13 7NS

Company Registration Number:

03918943 (England and Wales)

PEACH GROUP LTD.

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

Lease rental

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018
Robert Carr

This report was approved by the board of directors on 19 January 2019

And Signed On Behalf Of The Board By:

Name: Robert Carr

Status: Director

PEACH GROUP LTD.

Profit and Loss Account for the Period Ended 30 September 2018

	<i>Notes</i>	2018 £	2017 £
Turnover		47,792	30,020
Cost of sales		(0)	(0)
Gross Profit or (Loss)		47,792	30,020
Distribution Costs		(0)	(0)
Administrative Expenses		(17,923)	(15,340)
Operating Profit or (Loss)		29,869	14,680
Interest Receivable and Similar Income		2	27
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		29,871	14,707
Tax on Profit		(5,742)	(2,794)
Profit or (Loss) for Period		24,129	11,913

The notes form part of these financial statements

PEACH GROUP LTD.

Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	3	704,244	704,244
Total fixed assets:		<u>704,244</u>	<u>704,244</u>
Current assets			
Cash at bank and in hand:		5,534	2,799
Total current assets:		<u>5,534</u>	<u>2,799</u>
Creditors: amounts falling due within one year:	4	(108,123)	(125,517)
Net current assets (liabilities):		<u>(102,589)</u>	<u>(122,718)</u>
Total assets less current liabilities:		601,655	581,526
Total net assets (liabilities):		<u>601,655</u>	<u>581,526</u>

The notes form part of these financial statements

PEACH GROUP LTD.

Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		52,001	52,001
Revaluation reserve:	5	455,000	455,000
Profit and loss account:		94,654	74,525
Shareholders funds:		601,655	581,526

For the year ending 30 September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 January 2019

And Signed On Behalf Of The Board By:

Name: Robert Carr

Status: Director

The notes form part of these financial statements

PEACH GROUP LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PEACH GROUP LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	4,000	10,811

PEACH GROUP LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2018

3. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 October 2017	704,244	704,244
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2018	704,244	704,244
Depreciation		
At 01 October 2017	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 September 2018	-	-
Net book value		
At 30 September 2018	704,244	704,244
At 30 September 2017	704,244	704,244

PEACH GROUP LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Amounts due under finance leases and hire purchase contracts	96,000	116,000
Taxation and social security	7,696	4,731
Other creditors	4,427	4,786
Total	108,123	125,517

PEACH GROUP LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2018

5. Revaluation reserve

	<i>2018</i> <i>£</i>
Balance at 01 October 2017	455,000
Surplus or deficit after revaluation	0
Balance at 30 September 2018	<u>455,000</u>

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.