

# Petertallen Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2019

Coman & Co  
Chartered Certified Accountants  
The Gallery  
14 Upland Road  
Dulwich  
London  
SE22 9EE

# Petertallen Ltd

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# **Petertallen Ltd**

## **Company Information**

<b>Director</b>	Mr Peter Thomas Allen
<b>Registered office</b>	42 Red Post Hill London London SE24 9JQ
<b>Accountants</b>	Coman & Co Chartered Certified Accountants The Gallery 14 Upland Road Dulwich London SE22 9EE

# Petertallen Ltd

## (Registration number: 07889723) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	167	249
Current assets	20,567	29,533
Creditors: Amounts falling due within one year	(3,368)	(5,051)
Net current assets	17,199	24,482
Total assets less current liabilities	17,366	24,731
Accruals and deferred income	(582)	(582)
	16,784	24,149
Capital and reserves	16,784	24,149

### 1 General information

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

The address of its registered office is:

42 Red Post Hill  
London  
London  
SE24 9JQ  
England

These financial statements were authorised for issue by the director on 3 January 2020.

#### 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 the director) during the year, was 1 (2018 - 1).

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 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Petertallen Ltd**

**(Registration number: 07889723)  
Balance Sheet as at 31 December 2019**

- 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 3 January 2020

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Mr Peter Thomas Allen  
Director

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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.