

Petertallen Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Petertallen Ltd

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Petertallen Ltd

Company Information

Director	Mr Peter Thomas Allen
Registered office	42 Red Post Hill London SE24 9JQ
Accountants	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 2020

	2020 £	2019 £
Fixed assets	226	167
Current assets	8,677	20,567
Creditors: Amounts falling due within one year	(2,614)	(3,368)
Net current assets	6,063	17,199
Total assets less current liabilities	6,289	17,366
Accruals and deferred income	(582)	(582)
	5,707	16,784
Capital and reserves	5,707	16,784

1 General information

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

The address of its registered office is:

42 Red Post Hill
London
SE24 9JQ
England

These financial statements were authorised for issue by the director on 4 January 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 the director) during the year, was 1 (2019 - 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 2020 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 2020**

- 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 4 January 2021

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Mr Peter Thomas Allen
Director

Dulwich

This document was delivered using electronic communications and authenticated in accordance with the
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the Companies Act 2006.