

**PETERTALLEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Petertallen Ltd
Balance Sheet
As at 31 December 2021

Registered number: 07889723

	2021	2020
	£	£
Fixed assets	151	226
Current assets	2,501	8,677
Creditors: Amounts Falling Due Within One Year	(2,068)	(2,614)
NET CURRENT ASSETS	433	6,063
TOTAL ASSETS LESS CURRENT LIABILITIES	584	6,289
Accruals and deferred income	(582)	(582)
NET ASSETS	2	5,707
CAPITAL AND RESERVES	2	5,707

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Petertallen Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07889723 . The registered office is 42 Red Post Hill, London, SE24 9JQ.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

P T Allen

Director
13 January 2022

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.