

**PEDDLE MY WHEELS LTD**

**Company Registration Number:  
07998944 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **PEDDLE MY WHEELS LTD**

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**for the Period Ended 31 March 2017**

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# **PEDDLE MY WHEELS LTD**

## **Company Information**

**for the Period Ended 31 March 2017**

**Director:** A MUDUROGLU

**Registered office:** Unit 4 The Old Dairy  
Carberry Road  
London  
England  
SE19 3RU

**Company Registration Number:** 07998944 (England and Wales)

# **PEDDLE MY WHEELS LTD**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**  
A MUDUROGLU

**This report was approved by the board of directors on 1 December 2017**  
**And Signed On Behalf Of The Board By:**

Name: A MUDUROGLU  
Status: Director

# **PEDDLE MY WHEELS LTD**

## **Profit and Loss Account**

**for the Period Ended 31 March 2017**

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
Turnover	<b>70,061</b>	46,475
Cost of Materials	<b>(23,097)</b>	(10,000)
Depreciation and Writeoffs	<b>(3,409)</b>	(1,375)
Other charges	<b>(60,280)</b>	(38,508)
Profit or (Loss) for Period	<b>(16,725)</b>	(3,408)

# PEDDLE MY WHEELS LTD

## Balance sheet

As at 31 March 2017

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
FixedAssets:	4,653	7,138
Current assets:	17,191	12,739
Creditors: amounts falling due within one year:	<b>( 817 )</b>	
<b>Net current assets (liabilities):</b>	<u>16,374</u>	<u>12,739</u>
Total assets less current liabilities:	21,027	19,877
Creditors: amounts falling due after more than one year:	<b>( 41,998 )</b>	<b>( 25,023 )</b>
<b>Total net assets (liabilities):</b>	<u><b>( 20,971 )</b></u>	<u><b>( 5,146 )</b></u>
<b>Capital and reserves:</b>	<u><b>( 20,971 )</b></u>	<u><b>( 5,146 )</b></u>

# **PEDDLE MY WHEELS LTD**

## **Balance sheet continued**

For the year ending 31 March 2017 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 December 2017**

**And Signed On Behalf Of The Board By:**

Name: A MUDUROGLU

Status: Director

The notes form part of these financial statements

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.