

**REGISTERED NUMBER: 09774575 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 14 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**  
**FOR**  
**PEAGAR LTD**

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**PEAGAR LTD (BY SHARES)**

**COMPANY INFORMATION  
FOR THE PERIOD 14 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

<b>DIRECTORS:</b>	O Garside R Pearson
<b>REGISTERED OFFICE:</b>	c/o Dakin-Flathers Limited Boothroyds Way Green Lane Industrial Estate Featherstone, Pontefract West Yorkshire WF7 6RA
<b>REGISTERED NUMBER:</b>	09774575 (England and Wales)
<b>ACCOUNTANTS:</b>	Brosnans Chartered Accountants Birkby House Bailiff Bridge Brighouse West Yorkshire HD6 4JJ

**BALANCE SHEET**  
**30 SEPTEMBER 2016**

	£	£
<b>FIXED ASSETS</b>		3,087,510
<b>CURRENT ASSETS</b>	16,295	
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(155,445)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(139,150)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,948,360
<b>CREDITORS</b>		
Amounts falling due after more than one year		<u>2,912,011</u>
<b>NET ASSETS</b>		<u><u>36,349</u></u>
<b>RESERVES</b>		<u><u>36,349</u></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. OTHER FINANCIAL COMMITMENTS**

Bank loans included in creditors; amounts falling due in and after one year are secured.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BALANCE SHEET - continued**  
**30 SEPTEMBER 2016**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 May 2017 and were signed on its behalf by:

O Garside - Director

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.