

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

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**FOR**

**PEAGAR LTD**

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FOR THE YEAR ENDED 30 SEPTEMBER 2018**

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**BALANCE SHEET**  
**30 SEPTEMBER 2018**

	2018		2017
	£	£	£
<b>FIXED ASSETS</b>		3,972,888	3,087,510
<b>CURRENT ASSETS</b>	1,083,175		45,045
<b>CREDITORS</b>			
Amounts falling due within one year	(443,081)		(178,123)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		640,094	(133,078)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,612,982	2,954,432
<b>CREDITORS</b>			
Amounts falling due after more than one year		4,382,043	2,792,501
<b>NET ASSETS</b>		230,939	161,931
<b>CAPITAL AND RESERVES</b>		230,939	161,931

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Peagar Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09774575

**Registered office:** c/o Dakin-Flathers Limited  
Boothroyds Way  
Green Lane Industrial Estate  
Featherstone, Pontefract  
West Yorkshire  
WF7 6RA

The presentation currency of the financial statements is the Pound Sterling (£).

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

**BALANCE SHEET - continued  
30 SEPTEMBER 2018**

**NOTES TO THE FINANCIAL STATEMENTS**

**2. 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 year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 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)

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 8 January 2019 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.