Registered Number: 09954793
England and Wales

PEAKY LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A E SCOTT & CO

31 December 2019

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A E SCOTT & CO
89 High Street
Yarm
TS15 9BG
10 September 2020

PEAKY LTD
Statement of Financial Position
As at 31 December 2019

	Notes	2019	2018
		£	£
Fixed assets			
Tangible fixed assets	2	6,080	7,072
		6,080	**7,072**
Current assets			
Debtors: amounts falling due within one year		8,099	4,708
Debtors: amounts falling due after one year		185	0
Cash at bank and in hand		2,493	2,691
		10,777	**7,399**
Creditors: amount falling due within one year		(2,639)	(2,488)
Net current assets		**8,138**	**4,911**
Total assets less current liabilities		14,218	11,983
Net assets		**14,218**	**11,983**
Capital and reserves			
Called up share capital	3	10	0
Share premium account		0	10
Profit and loss account		14,208	11,973
Shareholders funds		**14,218**	**11,983**

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 10 September 2020 and were signed by:

Mark Christopher Peacock
Director

PEAKY LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2019

General Information

PEAKY LTD is a private company, limited by shares, registered in England and Wales, registration number 09954793, registration address 89A High Street, Yarm, Stockton-on-Tees, Cleveland, TS15 9BG

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	50 Straight Line

Fixtures and Fittings	25 Straight Line
Computer Equipment	25 Straight Line

2. Tangible fixed assets

Cost or valuation	Plant and Machinery	Fixtures and Fittings	Computer Equipment	**Total**
	£	**£**	**£**	**£**
At 01 January 2019	585	4,547	8,132	13,264
Additions	-	1,682	1,149	2,831
Disposals	-	(1,394)	(1,352)	(2,746)
At 31 December 2019	**585**	**4,835**	**7,929**	**13,349**
Depreciation				
At 01 January 2019	462	2,229	3,501	6,192
Charge for year	69	809	2,005	2,883
On disposals	-	(769)	(1,037)	(1,806)
At 31 December 2019	**531**	**2,269**	**4,469**	**7,269**
Net book values				
Closing balance as at 31 December 2019	**54**	**2,566**	**3,460**	**6,080**
Opening balance as at 01 January 2019	**123**	**2,318**	**4,631**	**7,072**

3. Share Capital

Allotted	**2019**	**2018**
	£	**£**
10 Class A shares of £1.00 each	10	10
	10	**10**