

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

A E SCOTT & CO

89a High Street
Yarm
Stockton on Tees
Durham
TS15 9BG

PEAKY LTD
Balance Sheet
As at 31 December 2021

Registered number: 09954793

	2021	2020
	£	£
Fixed assets	890	3,709
Current assets	15,144	21,414
Prepayments and accrued income	107	190
Creditors: Amounts Falling Due Within One Year	(1,477)	(3,889)
	<hr/>	<hr/>
NET CURRENT ASSETS	13,774	17,715
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	14,664	21,424
	<hr/>	<hr/>
Accruals and deferred income	(759)	(999)
	<hr/>	<hr/>
NET ASSETS	13,905	20,425
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	13,905	20,425
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Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

PEAKY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09954793 . The registered office is 89A High Street, Yarm, Stockton-on-Tees, TS15 9BG.

PEAKY LTD
Balance Sheet (continued)
As at 31 December 2021

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.

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

Mark Peacock

Director

30/09/2022

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.