Registered Number: 09954793
England and Wales

PEAKY LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

PEAKY LTD
Contents Page
For the year ended 31 December 2020

Accountants' report

Statement of financial position

Notes to the financial statements

PEAKY LTD
Accountants' Report
For the year ended 31 December 2020

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2020 . 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 2020

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A E SCOTT & CO
89 High Street
Yarm
TS15 9BG
20 September 2021

PEAKY LTD
Statement of Financial Position
As at 31 December 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible fixed assets		3,709	6,080
		3,709	**6,080**
Current assets			
Debtors: amounts falling due within one year		20,886	8,099
Debtors: amounts falling due after one year		146	185
Cash at bank and in hand		571	2,493
		21,603	**10,777**
Creditors: amount falling due within one year		(4,887)	(2,639)
Net current assets		**16,716**	**8,138**
Total assets less current liabilities		20,425	14,218
Net assets		**20,425**	**14,218**
Capital and reserves			
Called up share capital		10	10
Profit and loss account		20,415	14,208
Shareholders funds		**20,425**	**14,218**

For the year ended 31 December 2020 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 20 September 2021 and were signed by:

Mark Christopher Peacock
Director

PEAKY LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2020

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

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

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

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:

Computer Equipment	25 Straight Line
Fixtures and Fittings	25 Straight Line
Plant and Machinery	50 Straight Line

2. Average number of employees

Average number of employees during the year was 0 (2019 : 0).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Plant and Machinery	Fixtures and Fittings	Total
	£	£	£	£
At 01 January 2020	7,929	585	4,835	13,349
Additions	179	479	-	658
Disposals	-	-	-	-
At 31 December 2020	**8,108**	**1,064**	**4,835**	**14,007**
Depreciation				
At 01 January 2020	4,469	531	2,269	7,269
Charge for year	1,861	148	1,020	3,029
On disposals	-	-	-	-
At 31 December 2020	**6,330**	**679**	**3,289**	**10,298**
Net book values				
Closing balance as at 31 December 2020	**1,778**	**385**	**1,546**	**3,709**
Opening balance as at 01 January 2020	**3,460**	**54**	**2,566**	**6,080**

4. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
10 Class A shares of £1.00 each	10	10
	10	**10**