

PEACE BROS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 APRIL 2018 TO 30 APRIL 2019

PEACE BROS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PEACE BROS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 APRIL 2018 TO 30 APRIL 2019

Directors	Baris Kaynak Behnur Sat
Company Number	11285431 (England and Wales)
Registered Office	MITRE HOUSE 2 BOND STREET IPSWICH IP4 1JE UNITED KINGDOM
Accountants	Pro Tax Plus Accountants Mitre House 2 Bond Street Ipswich Suffolk IP4 1JE

PEACE BROS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	13,200
Current assets		
Cash at bank and in hand		2,221
Creditors: amounts falling due within one year	5	(1,191)
Net current assets		1,030
Total assets less current liabilities		14,230
Creditors: amounts falling due after more than one year	6	(28,929)
Net liabilities		(14,699)
Capital and reserves		
Called up share capital	7	100
Profit and loss account		(14,799)
Shareholders' funds		(14,699)

For the period ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 August 2019.

Baris Kaynak
Director

Company Registration No. 11285431

PEACE BROS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 APRIL 2018 TO 30 APRIL 2019

5 Creditors: amounts falling due within one year	2019
	£
Trade creditors	331
Taxes and social security	860
	<hr/> 1,191 <hr/>
6 Creditors: amounts falling due after more than one year	2019
	£
Other creditors	28,929
7 Share capital	2019
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	<hr/> 100 <hr/>
8 Average number of employees	
During the period the average number of employees was 2.	

