

Report of the Director and Unaudited Financial Statements

for the year ended 31 March 2022

for

THE HOPE PECKHAM LTD

THE HOPE PECKHAM LTD
Statement of financial position
As at 31 March 2022

		2022		2021
	£	£	£	£
Called up share capital not paid		10		10
Fixed assets		2,394		2,993
Current assets	26,819		56,144	
Creditors: amount falling due within one year	(31,790)		(22,731)	
Net current assets		(4,971)		33,413
Total assets less current liabilities		(2,567)		36,416
Creditors: amount falling due after more than one year		(50,000)		(50,000)
Net assets		(52,567)		(13,584)
 Capital and reserves		 (52,567)		 (13,584)

1. For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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

The 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.

Signed on behalf of the board of directors:

Philip Nugent
Director

Date approved: 08 June 2022

THE HOPE PECKHAM LTD
Notes to the accounts
For the year ended 31 March 2022

Statutory Information

THE HOPE PECKHAM LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11864339, registration address Unit 5 Spires Centre, High Street, Barnet, England, EN5 5XY, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

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

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account 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	20 Reducing Balance
Computer Equipment	20 Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Computer Equipment	Total
	£	£	£
At 01 April 2021	404	2,589	2,993
Additions	-	-	-
Disposals	-	-	-
At 31 March 2022	404	2,589	2,993
Depreciation			
At 01 April 2021	-	-	-
Charge for year	81	518	599
On disposals	-	-	-
At 31 March 2022	81	518	599
Net book values			
Closing balance as at 31 March 2022	323	2,071	2,394
Opening balance as at 01 April 2021	404	2,589	2,993

3. Average number of employees

Average number of employees during the year was 7 (2021: 7).

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.