Registered Number: 11864339
England and Wales

Report of the Director and Unaudited Financial Statements

for the year ended 31 March 2023

for

# THE HOPE PECKHAM LTD

# THE HOPE PECKHAM LTD
## Statement of financial position
## As at 31 March 2023

| | | 2023 | | 2022 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Called up share capital not paid | | 10 | | 10 |
| Fixed assets | | 1,916 | | 2,394 |
| Current assets | 217 | | 26,819 | |
| Creditors: amount falling due within one year | (49,309) | | (31,790) | |
| **Net current assets** | | **(49,092)** | | **(4,971)** |
| **Total assets less current liabilities** | | **(47,166)** | | **(2,567)** |
| Creditors: amount falling due after more than one year | | (43,383) | | (50,000) |
| **Net assets** | | **(90,549)** | | **(52,567)** |
| **Capital and reserves** | | **(90,549)** | | **(52,567)** |

1. For the year ended 31 March 2023 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:

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Philip Nugent
Director

Date approved: 11 August 2023

# THE HOPE PECKHAM LTD
## Notes to the accounts
## For the year ended 31 March 2023

### 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.

#### 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 2022 | 404 | 2,589 | 2,993 |
| Additions | - | - | - |
| Disposals | - | - | - |
| At 31 March 2023 | **404** | **2,589** | **2,993** |
| **Depreciation** | | | |
| At 01 April 2022 | 81 | 518 | 599 |
| Charge for year | 64 | 414 | 478 |
| On disposals | - | - | - |
| At 31 March 2023 | **145** | **932** | **1,077** |
| **Net book values** | | | |
| Closing balance as at 31 March 2023 | **259** | **1,657** | **1,916** |
| Opening balance as at 01 April 2022 | **323** | **2,071** | **2,394** |

## 3. Average number of employees

Average number of employees during the year was 1 (2022: 7).