

Registered number  
11936619

Peak Mortgages and Protection Ltd

Filleted Accounts

30 April 2022

**Peak Mortgages and Protection Ltd****Registered number: 11936619****Balance Sheet****as at 30 April 2022**

|   | <b>2022</b>     | <b>2021</b>   |
|---|-----------------|---------------|
|   | <b>£</b>        | <b>£</b>      |
| Fixed assets  | 15,995          | 13,655        |
| Current assets  | 1,480           | 12,910        |
| Creditors: amounts falling due within one year          | (4,310)         | 25,668        |
| Net current (liabilities)/assets                        | (2,830)         | 38,578        |
| Total assets less current liabilities                   | 13,165          | 52,233        |
| Creditors: amounts falling due after more than one year | (40,833)        | (50,000)      |
| Accruals and deferred income                            | (2,160)         | (2,160)       |
| <b>Net (liabilities)/assets</b>                         | <b>(29,828)</b> | <b>73</b>     |
| <b>Capital and reserves</b>                             | <b>(29,828)</b> | <b>73</b>     |
|   | <b>Number</b>   | <b>Number</b> |
| Average number of employees                             | 12              | 10            |

As at 30 April 2022, the company made interest-free advances to a director amounting to £50,990. These were repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 10 Riverside Business Centre Foundry Lane, Milford, Belper, England, DE56 0RN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Schofield

Director

Approved by the board on 30 November 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.

