

**THE PEERLESS ARCHIVE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 17 SEPTEMBER 2019 TO 30 SEPTEMBER 2020**

Hilary Adams Ltd

158 High Street  
Herne Bay  
Kent  
CT6 5NP

**The Peerless Archive Ltd**  
**Statement of Financial Position**  
**As at 30 September 2020**

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**Registered number:** 12212537

	<b>30 September 2020</b>
	<b>£</b>
Fixed assets	31,783
Current assets	17,227
Creditors: Amounts Falling Due Within One Year	(14,928 )
<b>NET CURRENT ASSETS</b>	<u>2,299</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>34,082</u>
Creditors: Amounts Falling After More Than One Year	(47,500 )
Accruals and deferred income	(500 )
<b>NET LIABILITIES</b>	<u>(13,918 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(13,918 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**2. General Information**

The Peerless Archive Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12212537 . The registered office is 71-75 Shelton Street, London, Greater London, WC2H 9JQ.

**The Peerless Archive Ltd**  
**Statement of Financial Position (continued)**  
**As at 30 September 2020**

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For the period ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

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**David Peerless**

Director

**12 March 2021**

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.