

**THE PEERLESS ARCHIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Hilary Adams Ltd
158 High Street
Herne Bay
Kent
CT6 5NP

The Peerless Archive Ltd
Statement of Financial Position
As at 30 September 2022

Registered number: 12212537

	2022	2021
	£	£
Fixed assets	17,347	23,244
Current assets	5,429	7,984
Creditors: Amounts Falling Due Within One Year	(75,175)	(20,819)
NET CURRENT LIABILITIES	(69,746)	(12,835)
TOTAL ASSETS LESS CURRENT LIABILITIES	(52,399)	10,409
Creditors: Amounts Falling After More Than One Year	-	(45,588)
Accruals and deferred income	(690)	(659)
NET LIABILITIES	(53,089)	(35,838)
CAPITAL AND RESERVES	(53,089)	(35,838)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

The Peerless Archive Ltd
Statement of Financial Position (continued)
As at 30 September 2022

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

David Maybury Peerless

Director

16 June 2023

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.