

**PEEP CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

PEEP CONSULTING LIMITED
UNAUDITED ACCOUNTS
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PEEP CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Patricia Ehi Enegele
Company Number	SC622853 (Scotland)
Registered Office	18 Stevenson Avenue Polmont Falkirk Stirlingshire FK2 0GU Scotland
Accountants	BB Accounting Solutions Park Lane House 47 Broad Street Glasgow G40 2QW

PEEP CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,588	1,846
Current assets			
Debtors	5	1,395	-
Cash at bank and in hand		437	218
		<u>1,832</u>	<u>218</u>
Creditors: amounts falling due within one year	<u>6</u>	5,570	14,107
Net current assets		<u>7,402</u>	<u>14,325</u>
Total assets less current liabilities		8,990	16,171
Creditors: amounts falling due after more than one year	<u>7</u>	(14,530)	(18,486)
Net liabilities		<u>(5,540)</u>	<u>(2,315)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,541)	(2,316)
Shareholders' funds		<u>(5,540)</u>	<u>(2,315)</u>

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 November 2023 and were signed on its behalf by

Patricia Ehi ENEGELA
Director

Company Registration No. SC622853

PEEP CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

PEEP CONSULTING LIMITED is a private company, limited by shares, registered in Scotland, registration number SC622853. The registered office is 18 Stevenson Avenue, Polmont, Falkirk, Stirlingshire, FK2 0GU, Scotland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	18%
Computer equipment	18%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2022	2,557
Additions	446
At 28 February 2023	3,003
Depreciation	
At 1 March 2022	711
Charge for the year	324
On disposals	380
At 28 February 2023	1,415
Net book value	
At 28 February 2023	1,588
At 28 February 2022	1,846

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Other debtors	1,395	-

PEEP CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors	-	1,694
Loans from directors	(6,062)	(16,331)
Accruals	492	530
	<u>(5,570)</u>	<u>(14,107)</u>

7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	14,530	18,486

8 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Patricia Ehi Enegela				
Loan repaid	-	6,062	6,062	-
	<u>-</u>	<u>6,062</u>	<u>6,062</u>	<u>-</u>

9 Average number of employees

During the year the average number of employees was 1 (2022: 1).

