

**Company registration number: 387497**

**Peter Howard Limited**

**Unaudited filleted financial statements**

**31 December 2018**

**Simon Day & Co.**

**Chartered Accountants**

## **Peter Howard Limited**

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**Peter Howard Limited**

**Directors and other information**

**Directors**

D P Mills

R W Mills

**Company number**

387497

**Registered office**

Unit 2 Uffcott Farm

Uffcott

Wiltshire

SN4 9NB

**Accountant**

Simon Day & Co.

Unit 2 Uffcott Farm

Uffcott

Wiltshire

SN4 9NB

**Bankers**

Barclays  
Leicester  
LE87 2BB

**Peter Howard Limited**  
**Statement of financial position**  
**31 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	758,741	781,977
	<hr/>	<hr/>
Current assets	49,904	62,376
Creditors: amounts falling due within one year	( 25,982)	( 24,707)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>23,922</b>	<b>37,669</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>782,663</b>	<b>819,646</b>
Creditors: amounts falling due after more than one year	( 99,805)	( 124,805)
Provisions for liabilities	( 131,104)	-
Accruals and deferred income	( 1,065)	( 3,091)
	<hr/>	<hr/>
<b>Net assets</b>	<b>550,689</b>	<b>691,750</b>
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<b>Capital and reserves</b>	<b>550,689</b>	<b>691,750</b>
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<b>Notes to the financial statements</b>		

**Peter Howard Limited****Year ended 31 December 2018****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2017: 3 ).

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

**2018**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
D P Mills	( 24,128)	( 983)	( 25,111)
	<hr/>	<hr/>	<hr/>

**2017**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
D P Mills	( 23,193)	( 935)	( 24,128)
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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 February 2019 , and are signed on behalf of the board by:

**D P Mills**

Director

Company registration number: 387497

The company is a private company limited by shares, registered in England.

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.