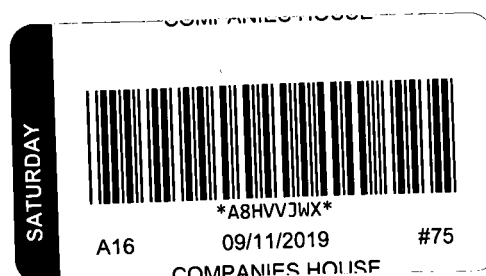


Company Number 01387242

Unaudited Financial Statements for the Year Ended 30 September 2019

for

Peter Hinwood Ltd



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for the Year Ended 30 September 2019

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Peter Hinwood Ltd

Income Statement
for the Year Ended 30 September 2019

	30.9.19 £	30.9.18 £
TURNOVER	27,902	71,789
Cost of raw materials and consumables	(17,615)	(49,760)
Depreciation and other amounts written off assets	(47)	(56)
Other charges	(19,120)	(16,394)
Taxation	-	-
(LOSS)/PROFIT	<u><u>(8,880)</u></u>	<u><u>5,579</u></u>

Balance Sheet
30 September 2019

	30.9.19	30.9.18
	£	£
FIXED ASSETS	272	319
CURRENT ASSETS	1,169,100	1,188,677
CREDITORS		
Amounts falling due within one year	(878,370)	(889,114)
NET CURRENT ASSETS	290,730	299,563
TOTAL ASSETS LESS CURRENT LIABILITIES	291,002	299,882
CAPITAL AND RESERVES	291,002	299,882

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Peter Hinwood Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01387242

Registered office: Suite 3
Sigma Business Centre
7 Havelock Place
Harrow
Middlesex
HA1 1LJ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

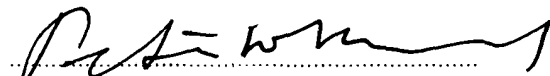
Peter Hinwood Ltd (Registered number: 01387242)

Balance Sheet - continued

30 September 2019

The financial statements have been prepared in accordance with the micro-entity provisions.
THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO SMALL COMPANIES REGIME

The financial statements were approved by the director on 5/11/19 and were signed by:


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P Hinwood - Director