

# Peak Performance Group Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2022

**Peak Performance Group Limited**

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# **Peak Performance Group Limited**

## **Company Information**

<b>Directors</b>	J S Fuller C L Small
<b>Registered office</b>	Unit 12 Old Mills Industrial Estate Paulton Bristol BS39 7SU

## Peak Performance Group Limited

### Profit and Loss Account for the Year Ended 31 August 2022

	2022 £	2021 £
Turnover	15,578	43,958
Cost of raw materials and consumables	(4,176)	(974)
Staff costs	(5,246)	(15,698)
Other charges	<u>(8,909)</u>	<u>(9,322)</u>
(Loss)/profit before tax	(2,753)	17,964
Tax on (loss)/profit	<u>523</u>	<u>(588)</u>
(Loss)/profit for the year	<u><u>(2,230)</u></u>	<u><u>17,376</u></u>

## Peak Performance Group Limited

(Registration number: 03259100)  
Balance Sheet as at 31 August 2022

	2022 £	2021 £
Current assets	34,597	34,567
Creditors: Amounts falling due within one year	(6,233)	(2,573)
	<u>28,364</u>	<u>31,994</u>
Capital and reserves	<u>28,364</u>	<u>31,994</u>

### 1 General information

Peak Performance Group Limited is a private company, limited by shares, registered in England and Wales. The company's registration number is 03259100. The registered office and principal place of business is 12 Old Mills Industrial Estate, Paulton, Bristol BS39 7SU.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 31 August 2022 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 14 February 2023 and signed on its behalf by:

.....  
J S Fuller  
Director

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.