

**Peace and Plenty Charters Limited trading as Peace and Plenty Charters  
Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2017**

**PEACE AND PLENTY CHARTERS LIMITED**  
**TRADING AS PEACE AND PLENTY CHARTERS**

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**PEACE AND PLENTY CHARTERS LIMITED**  
**TRADING AS PEACE AND PLENTY CHARTERS**

**(Registration number: 4657906)**

**Balance Sheet as at 31 July 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	34,079	38,592
Current assets	17,664	14,289
Prepayments and accrued income	1,435	836
Creditors: Amounts falling due within one year	(46,961)	(5,693)
Net current (liabilities)/assets	(27,862)	9,432
Total assets less current liabilities	6,217	48,024
Creditors: Amounts falling due after more than one year	-	(40,000)
Accruals and deferred income	(1,726)	(1,428)
	<u>4,491</u>	<u>6,596</u>
Capital and reserves	<u>4,491</u>	<u>6,596</u>

**PEACE AND PLENTY CHARTERS LIMITED**  
**TRADING AS PEACE AND PLENTY CHARTERS**

**(Registration number: 4657906)**  
**Balance Sheet as at 31 July 2017**

**General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Lupins Business Centre

1 - 3 Greenhill

Weymouth

Dorset

DT4 7SP

**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'.

This is the first year in which the financial statements have been prepared under FRS105. As a result deferred tax had been restated to the P&L reserve in the prior year.

These financial statements are presented in Sterling (£).

**Staff numbers**

The average number of persons employed by the company (including the director) during the year was 2 (2016 - 2).

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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.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 January 2018

Mr C W Tett  
Director

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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.