

# **PEAKS PARTNERSHIP LIMITED**

# **BALANCE SHEET**

### **AS AT 31 MARCH 2020**

	2020		2019	
	£	£	£	£
Fixed assets		111,295		111,295
Current assets	33,114		35,547	
Creditors: amounts falling due within one year	(35,000)		(126,998)	
Net current liabilities		(1,886)		(91,451)
Total assets less current liabilities		109,409		19,844
Accruals and deferred income		(609)		
Net assets		108,800		19,844
Capital and reserves		108,800		19,844 ———

### Notes to the financial statements

# 1 Director's benefits: advances, credit and guarantees

As at the year end the director owed the company £195 (2019 £195). Thus was the maximum amount of indebtedness owed to the company during the year.

## 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	-	-

#### PEAKS PARTNERSHIP LIMITED

# BALANCE SHEET (CONTINUED)

#### **AS AT 31 MARCH 2020**

Peaks Partnership Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlton House, Grammar School Street, Bradford, BD1 4NS.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 December 2020

John Allan Bibby **Director** 

Company Registration Number 05006441

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.