

**STEVE PECK & SON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

STEVE PECK & SON LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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STEVE PECK & SON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	S M Peck P M Peck
Company Number	05110523 (England and Wales)
Registered Office	SUITE L3 SOUTH FENS BUSINESS CENTRE, FENTON WAY CHATTERIS CAMBRIDGESHIRE PE16 6TT
Accountants	Eden Accounting Ltd Suite L3 South Fens Business Centre CHATTERIS Cams Pe16 6TT

STEVE PECK & SON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	14,655	19,540
Current assets	94,576	65,063
Prepayments and accrued income	-	77
Creditors: amounts falling due within one year	(22,426)	(12,137)
Net current assets	72,150	53,003
Total assets less current liabilities	86,805	72,543
Net assets	86,805	72,543
Capital and reserves	86,805	72,543

NOTES TO THE ACCOUNTS

1 Statutory information

STEVE PECK & SON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05110523. The registered office is SUITE L3, SOUTH FENS BUSINESS CENTRE, FENTON WAY, CHATTERIS, CAMBRIDGESHIRE, PE16 6TT.

2 Directors' advances, credit and guarantees

The directors charged the company £5,043 for the use of their domestic facilities. (2021 £3,235).

Dividends paid to the directors totaled £52,000 In the year. (2021 £51,695.)

The company advanced loans to the directors. As at the year end the debt due was £45,203. This was repaid in full in April 2022.

Interest was charged at a commercial rate in respect of this debt.

3 Average number of employees

During the year the average number of employees was 3 (2021: 3).

STEVE PECK & SON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022 (CONTINUED)

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 May 2022

S M Peck
Director

Company Registration No. 05110523

