

Amended

Peter Livesey Ltd

Company No. 06346466

Unaudited Accounts

31 August 2019



Peter Livesey Ltd

Directors Report Registrar

The Director presents his report and accounts for the year ended 31 August 2019.

Principal activities

The principal activity of the company during the year under review was Property Maintenance & Repairs.

Director

The Director who served during the year was as follows:

P. Livesey

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
P. Livesey

Director

31 August 2019

Peter Livesey Ltd
Balance Sheet Registrar

at 31 August 2019

Company No. 06346466

| | 2019 | 2018 |
|---|--------------|----------------|
| | £ | £ |
| Fixed assets | 8,991 | 7,907 |
| Current assets | 2,622 | 27,258 |
| Prepayments and accrued income | 220 | 197 |
| Creditors: Amounts falling due within one year | (4,660) | (2,946) |
| Net current assets | (1,818) | 24,509 |
| Total assets less current liabilities | 7,173 | 32,416 |
| Creditors: Amounts falling due after more than one year | (1,498) | (32,846) |
| Accruals and deferred income | (3,002) | (1,802) |
| | 2,673 | (2,232) |
| Capital and reserves | 2,673 | (2,232) |

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Peter Livesey Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 06346466

Its registered office is:

134-136 New Hall Lane

Preston

PR1 4DX

For the year ended 31 August 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 August 2019

And signed on its behalf by:

P. Livesey
Director

31 August 2019

