

Company registration number: **08650448**

**AMENDED**

**Peter Storey Engineering Limited**

**UNAUDITED FILLETED FINANCIAL STATEMENTS**

**for the year ended 31 October 2019**

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# Peter Storey Engineering Limited

## Statement of Financial Position

31 October 2019

|  | 2019           | 2018          |
|--|----------------|---------------|
|  | £              | £             |
| Current assets                                 | 173,448        | 185,084       |
| Prepayments and accrued income                 | 3,060          | 4,828         |
| Creditors: amounts falling due within one year | (60,117)       | (93,158)      |
| <b>Net current assets</b>                      | <b>116,391</b> | <b>96,754</b> |
| Accruals and deferred income                   | (7,711)        |               |
| <b>Net assets</b>                              | <b>108,680</b> | <b>96,754</b> |
|  |                |               |
| <b>Capital and reserves</b>                    | <b>108,680</b> | <b>96,754</b> |

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 19 Victoria Walk, Hebburn, NE31 2BQ, United Kingdom.

#### 2 Average number of employees

The average number of persons employed by the company during the year was Nil (2018: Nil).

# Peter Storey Engineering Limited

## Statement of Financial Position (continued)

31 October 2019

### 3 Amended financial statements

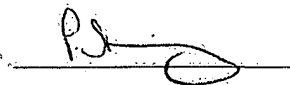
These financial statements, replace the original financial statements, are now the statutory financial statements and are prepared as they were at the date of the original financial statements.

For the year ending 31 October 2019, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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



P Storey

Director

Company registration number: 08650448