

**PEPPERJACK LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2017**

**Pepperjack Ltd**  
**Balance Sheet**  
**As at 31 January 2017**

**Registered number:** 08829147

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	573	1,146
Current assets	4,354	9,154
Creditors: Amounts Falling Due Within One Year	(4,702 )	(10,103 )
<b>NET CURRENT LIABILITIES</b>	<b>(348 )</b>	<b>(949 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>225</b>	<b>197</b>
<b>NET ASSETS</b>	<b>225</b>	<b>197</b>
<b>CAPITAL AND RESERVES</b>	<b>225</b>	<b>197</b>

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Sales, marketing and distribution	1	-
	1	-

**2. Transactions With and Loans to Directors**

Included within Creditors are the following loans from directors:

	<b>As at 1 February 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 January 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Duncan Revell	5,393	1,247	5,393	1,247

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Pepperjack Ltd Registered number 08829147 is a limited by shares company incorporated in England & Wales. The Registered Office is 64 Doudney Court, Bedminster, Bristol, BS3 4AP.

**Pepperjack Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2017**

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For the year ending 31 January 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Duncan Revell**

**17/11/2017**

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.