

Registered number
09013655

Peacock Elec Ltd

Filleted Accounts

30 April 2022

Peacock Elec Ltd**Registered number: 09013655****Balance Sheet****as at 30 April 2022**

	2022	2021
	£	£
Fixed assets	490	654
Current assets	56,367	69,993
Creditors: amounts falling due within one year	(10,425)	(1,375)
Net current assets	45,942	68,618
Total assets less current liabilities	46,432	69,272
Creditors: amounts falling due after more than one year	(35,000)	(50,000)
Net assets	11,432	19,272
 Capital and reserves	 11,432	 19,272
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 18 Schole Road, Willingham, Cambridge, CB24 5JD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

S. Peacock

Director

Approved by the board on 13 January 2023

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.