

Company registration number: 10787858

Peacock Prestige Ltd

Unaudited filleted financial statements

31 May 2019

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Peacock Prestige Ltd

Directors and other information

Directors

Mr Richard Peacock
Mr Christian Peacock

Company number

10787858

Registered office

20 Nursery Court
Kibworth Harcourt
Leicestershire
LE8 0EX

Peacock Prestige Ltd**Statement of financial position****31 May 2019**

	2019		2018	
	£	£	£	£
Fixed assets		335,906		303,430
		<u> </u>		<u> </u>
Current assets	294,981		129,993	
Prepayments and accrued income	19,439		1,116	
	<u> </u>	314,420	<u> </u>	131,109
Creditors: amounts falling due within one year		(665,525)		(450,872)
		<u> </u>		<u> </u>
Net current liabilities		(351,105)		(319,763)
		<u> </u>		<u> </u>
Total assets less current liabilities		(15,199)		(16,333)
Accruals and deferred income		(11,435)		(29,667)
		<u> </u>		<u> </u>
Net liabilities		(26,634)		(46,000)
		<u> </u>		<u> </u>
Capital and reserves		(26,634)		(46,000)
		<u> </u>		<u> </u>
Notes to the financial statements				

Peacock Prestige Ltd

Year ended 31 May 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 13 (2018: 8).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Richard Peacock	(162,816)	(44,427)	(207,243)

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Richard Peacock	-	(162,816)	(162,816)

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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.

These financial statements were approved by the board of directors and authorised for issue on 27 February 2020 , and are signed on behalf of the board by:

Mr Richard Peacock

Director

Company registration number: 10787858

The company is a private company limited by shares, registered in England and Wales.

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.