

Company Registration Number 11173461 (England and Wales)

PETER SARGEANT (FINANCIAL ADVISER) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2021

PAGES FOR FILING WITH REGISTRAR

PETER SARGEANT (FINANCIAL ADVISER) LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		3,048		3,934
Current assets	7,724		4,449	
Creditors: amounts falling due within one year	(9,136)		(8,070)	
Net current liabilities		(1,412)		(3,621)
Total assets less current liabilities		1,636		313
Net assets		1,636		313
Capital and reserves		1,636		313

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Peter Sargeant (Financial Adviser) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Heathcote, 7 Shrewsbury Road, Hadnall, Shrewsbury, SY4 4AN.

For the year ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PETER SARGEANT (FINANCIAL ADVISER) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2021

The financial statements were approved and signed by the director and authorised for issue on 7 October 2021

P J Sargeant
Director

Company Registration Number 11173461

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.