

B A PEEDELL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

B A PEEDELL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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B A PEEDELL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Mr. Brian Alfred Peedell Mrs. Patricia Ann Peedell
Company Number	11556878 (England and Wales)
Registered Office	7 CROSTHWAITE WAY SLOUGH BERKSHIRE SL1 6ET ENGLAND
Accountants	Adam Alsharif Adam Accountancy Limited 324 Bath Road, Slough Royal Berkshire United Kingdom SL1 6JA

B A PEEDELL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	4,055	5,406
Current assets	39,595	23,948
Creditors: amounts falling due within one year	(28,877)	(22,615)
Net current assets	10,718	1,333
Total assets less current liabilities	14,773	6,739
Creditors: amounts falling due after more than one year	(590)	(3,060)
Accruals and deferred income	(1,500)	-
Net assets	12,683	3,679
Capital and reserves	12,683	3,679

NOTES TO THE ACCOUNTS

1 Statutory information

B A PEEDELL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11556878. The registered office is 7 CROSTHWAITE WAY, SLOUGH, BERKSHIRE, SL1 6ET, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 3).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Approved by the board on 7 September 2023

Mr. Brian Alfred Peedell
Director

Company Registration No. 11556878

