

**HOLT BY JON PEAKE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 13 JUNE 2020 TO 30 JUNE 2021**

**Holt By Jon Peake Ltd**  
**Balance Sheet**  
**As at 30 June 2021**

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**Registered number:** 12668701

	<b>30 June 2021</b>
	<b>£</b>
Fixed assets	2,113
Current assets	3,862
Creditors: Amounts Falling Due Within One Year	(4,583 )
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<b>NET CURRENT LIABILITIES</b>	<b>(721 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,392</b>
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Accruals and deferred income	(648 )
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<b>NET ASSETS</b>	<b>744</b>
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<b>CAPITAL AND RESERVES</b>	<b>744</b>
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Notes

**1. Average Number of Employees**

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

**2. General Information**

Holt By Jon Peake Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12668701 . The registered office is 21 Beech Avenue, Urmston, Manchester, M41 9DA.

For the period ending 30 June 2021 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 and 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 Jonathan Peake**

Director  
**15/02/2022**

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.