

**Company Registration Number NI045760 (Northern Ireland)**

**PEB ENTERPRISES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# PEB ENTERPRISES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

|                                                         | 2019      |           | 2018      |           |
|---------------------------------------------------------|-----------|-----------|-----------|-----------|
|                                                         | £         | £         | £         | £         |
| Fixed assets                                            |           | 345,592   |           | 230,592   |
| Current assets                                          | 2,317     |           | 117,731   |           |
| Creditors: amounts falling due within one year          | (164,999) |           | (165,274) |           |
| Net current liabilities                                 |           | (162,682) |           | (47,543)  |
| Total assets less current liabilities                   |           | 182,910   |           | 183,049   |
| Creditors: amounts falling due after more than one year |           | (224,011) |           | (224,244) |
| Net liabilities                                         |           | (41,101)  |           | (41,195)  |
| Capital and reserves                                    |           | (41,101)  |           | (41,195)  |

### Notes to the financial statements

#### 1 Employees

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

|           | 2019<br>Number | 2018<br>Number |
|-----------|----------------|----------------|
| Employees | -              | -              |

## **PEB ENTERPRISES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2019***

---

PEB Enterprises Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 10 Ashdene Road, Moneyreagh, Newtownards, Co. Down, Northern Ireland, BT23 6DD.

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

The director acknowledges her 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.

The financial statements were approved and signed by the director and authorised for issue on 4 November 2019

Mr P Briggs

**Director**

**Company Registration Number N1045760**

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.