

**THE PEACOCK GROUP (LONDON) LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

The Peacock Group (London) Ltd.
Balance Sheet
As at 31 July 2018

Registered number: 10303796

	2018	2017
	£	£
Fixed assets	31,410	958
Current assets	22,180	37,967
Creditors: Amounts Falling Due Within One Year	(12,141)	(22,199)
	<hr/>	<hr/>
NET CURRENT ASSETS	10,039	15,768
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	41,449	16,726
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(24,325)	-
Accruals and deferred income	-	(104)
	<hr/>	<hr/>
NET ASSETS	17,124	16,622
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	17,124	16,622
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

The Peacock Group (London) Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10303796. The registered office is 10 Church Place, Mitcham, London, CR4 3HY.

The Peacock Group (London) Ltd.
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Bradley Peacock

27/06/2019

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.