

Company registration number: 09549379

Peter Good Service Limited

Amended

Unaudited financial statements

30 March 2019

THURSDAY



A93K0FXF

A03

23/04/2020

#149

COMPANIES HOUSE

Peter Good Service Limited

Contents

	Page
Directors and other information	1
Income statement	2
Statement of financial position and notes to the financial statements	3 - 4

Peter Good Service Limited

Directors and other information

Director	P P Leszczynski
Company number	09549379
Registered office	16 West Howe Close Bournemouth Dorset BH11 8AE
Accountants	Sky Accounting Limited 35a Palmerston Road Bournemouth Dorset BH1 4HN

Peter Good Service Limited

**Income statement
Year ended 30 March 2019**

	2019	2018
	£	£
Turnover	189,894	104,398
Other income	-	4
	<u>189,894</u>	<u>104,402</u>
Cost of raw materials and consumables	(81,041)	(39,495)
Staff costs	(11,160)	(9,420)
Other charges	(86,546)	(32,121)
Tax	(2,141)	(4,440)
Profit	<u><u>9,006</u></u>	<u><u>18,926</u></u>

Peter Good Service Limited

**Statement of financial position
30 March 2019**

	2019		2018	
	£	£	£	£
Current assets	621		21,226	
Prepayments and accrued income	<u>30,000</u>		<u>-</u>	
		30,621		21,226
Creditors: amounts falling due within one year		<u>(23,721)</u>		<u>(11,926)</u>
Net current assets		<u>6,900</u>		<u>9,300</u>
Total assets less current liabilities		6,900		9,300
Creditors: amounts falling due after more than one year		(6,800)		(9,200)
Net assets		<u><u>100</u></u>		<u><u>100</u></u>
Capital and reserves		<u><u>100</u></u>		<u><u>100</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

2. Directors advances, credits and guarantees

Peter Good Service Limited

Statement of financial position (continued)
Year ended 30 March 2019

For the year ending 30 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

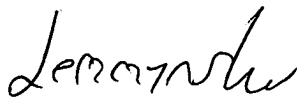
Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These amended accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

These financial statements were approved by the board of directors and authorised for issue on 17 March 2020, and are signed on behalf of the board by:



P P Leszczynski
Director

Company registration number: 09549379

The company is a private company limited by shares, registered in .