

Registered number: 00651932

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**A L Peters & Sons Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2019**

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**Prepared By:**

Ratio Business Services Ltd  
10 Mardley Hill  
Welwyn  
Hertfordshire  
AL6 0TN

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**A L Peters & Sons Limited**

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**Registered Number: 00651932**

**BALANCE SHEET AT 31/03/2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	202,476	114,348
Current assets	52,734	8,128
<b>Creditors: amounts falling due within one year</b>	(279,058)	(169,791)
<b>Net Current Liabilities</b>	226,324	(161,663)
<b>Total assets less current liabilities</b>	(23,848)	(47,315)
<b>Creditors: amounts falling due after more than one year</b>	40,978	-
<b>Accruals and deferred income</b>	2,891	2,891
<b>Net Liabilities</b>	(67,717)	(50,206)
<b>Capital and reserves</b>	(67,717)	(50,206)

**Average Number of Employees**

During the year the average number of employees was 2.

**Company information**

registered in England & Wales, registered number 00651932. Registered office Edwards Green Farm, Brickendon Lane, Hertford, SG13 8NT

For the year ending 31/03/2019 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 07/11/2019 and signed on their behalf by**

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R L Peters

Director

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.