

**REGISTERED NUMBER: 04968093 (England and Wales)**

**Unaudited Financial Statements**  
**for the Period 1st December 2022 to 31st May 2023**  
**for**  
**Mark Peet Building & Renovation Limited**

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for the Period 1st December 2022 to 31st May 2023**

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**Mark Peet Building & Renovation Limited**  
**Company Information**  
**for the Period 1st December 2022 to 31st May 2023**

**DIRECTOR:** Mr M A Valentine

**SECRETARY:** Mrs J A Waggitt

**REGISTERED OFFICE:** Old Hall Cottage  
Main Street  
Scropton  
Derbyshire  
DE65 5PN

**REGISTERED NUMBER:** 04968093 (England and Wales)

**ACCOUNTANTS:** Rice & Co Limited  
Chartered Accountants  
14a Market Place  
Utttoxeter  
Staffordshire  
ST14 8HP

**Mark Peet Building & Renovation Limited (Registered number: 04968093)**

**Balance Sheet  
31st May 2023**

	Notes	2023 £	£	2022 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		-		4,127
<b>CURRENT ASSETS</b>					
Debtors	5	3,271		5,171	
Cash at bank		<u>333</u>		<u>16,804</u>	
		<b>3,604</b>		<b>21,975</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>2,556</u>		<u>4,230</u>	
<b>NET CURRENT ASSETS</b>			<b>1,048</b>		<b>17,745</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,048</b>		<b>21,872</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b>1,046</b>		<b>1,046</b>
<b>NET ASSETS</b>			<b>2</b>		<b>20,826</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			-		20,824
<b>SHAREHOLDERS' FUNDS</b>			<b>2</b>		<b>20,826</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**Balance Sheet - continued**  
**31st May 2023**

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 13th November 2023 and were signed by:

Mr M A Valentine - Director

**Notes to the Financial Statements  
for the Period 1st December 2022 to 31st May 2023**

**1. STATUTORY INFORMATION**

Mark Peet Building & Renovation Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable. Turnover is recognised when services have been provided resulting in the company obtaining the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Notes to the Financial Statements - continued  
for the Period 1st December 2022 to 31st May 2023

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1 (2022 - 1 ).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>				
At 1st December 2022	500	9,960	687	11,147
Disposals	<u>(500)</u>	<u>(9,960)</u>	<u>(687)</u>	<u>(11,147)</u>
At 31st May 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>DEPRECIATION</b>				
At 1st December 2022	493	5,845	682	7,020
Charge for period	1	513	1	515
Eliminated on disposal	<u>(494)</u>	<u>(6,358)</u>	<u>(683)</u>	<u>(7,535)</u>
At 31st May 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>NET BOOK VALUE</b>				
At 31st May 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 30th November 2022	<u>7</u>	<u>4,115</u>	<u>5</u>	<u>4,127</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Trade debtors	-	140
Other debtors	<u>3,271</u>	<u>5,031</u>
	<u>3,271</u>	<u>5,171</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Taxation and social security	-	1,052
Other creditors	<u>2,556</u>	<u>3,178</u>
	<u>2,556</u>	<u>4,230</u>

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.