

**P.E.K. PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

P.E.K. PRODUCTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022 £	2021 £
Current assets	74,347	76,066
Creditors: amounts falling due within one year	(6,567)	(13,959)
Net current assets	67,780	62,107
Total assets less current liabilities	67,780	62,107
Accruals and deferred income	(1,000)	(800)
Net assets	66,780	61,307
Capital and reserves	66,780	61,307

NOTES TO THE ACCOUNTS

1 Statutory information

P.E.K. PRODUCTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03802427. The registered office is Barn Croft, Main Street, Offenham, Evesham, WR11 8RL.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 January 2023

Paul Kewley
Director

Company Registration No. 03802427

