

# PETER LAYCOCK LIMITED

REGISTERED OFFICE 33 WHEATLANDS ROAD EAST, HARROGATE HG2 8QS  
REGISTERED NUMBER ENGLAND 81637

FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH APRIL	2023	2022
	£	£
CALLED UP SHARE CAPITAL (SHARES OF £8)		
ISSUED & FULLY PAID	64	64
PROFIT & LOSS ACCOUNT	<u>86</u>	<u>86</u>
	<u>150</u>	<u>150</u>
REPRESENTED BY		
CURRENT ASSETS		
BALANCE AT BANK	<u>150</u>	<u>150</u>
NET CURRENT ASSETS	<u>150</u>	<u>150</u>

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

M P L LAYCOCK,  
DIRECTOR  
2023-06-12

*M P Laycock*

DIRECTORS' REPORT FOR THE YEAR ENDED 30TH APRIL 2023  
THIS COMPANY DID NOT TRADE DURING THE FINANCIAL YEAR.  
THE DIRECTORS, HOLDING OFFICE THROUGHOUT THE YEAR, ARE,  
M P L LAYCOCK, WHO HOLDS TWO SHARES IN THIS COMPANY  
A P A LAYCOCK, WHO HOLDS TWO SHARES IN THIS COMPANY  
Mrs S E WELCH WHO HOLDS TWO SHARES IN THIS COMPANY  
Mrs M H MILBURN, WHO HOLDS TWO SHARES IN THIS COMPANY

FOR THE YEAR ENDED 30th April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an Audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act with respect to accounting records and the for the preparation of accounts.

*M P Laycock*

M P L LAYCOCK,  
DIRECTOR

2023-06-12

TUESDAY



\*AC7006M9\*

A07

04/07/2023

#81

COMPANIES HOUSE