

**PETER WOOD RESIDENTIAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Chartright Accountants Limited

AAT - . License held by Ms R. McElhill membership no. 10443461

52 Plassey Street
Penarth
Vale Of Glamorgan
CF64 1EN

Peter Wood Residential Ltd
Balance Sheet
As at 31 August 2021

Registered number: 08662014

	2021	2020
	£	£
Fixed assets	18,786	15,939
Current assets	24,033	52,183
Prepayments and accrued income	17,174	17,174
Creditors: Amounts Falling Due Within One Year	(21,443)	(52,903)
NET CURRENT ASSETS	19,764	16,454
TOTAL ASSETS LESS CURRENT LIABILITIES	38,550	32,393
Creditors: Amounts Falling After More Than One Year	(370)	(10,535)
Accruals and deferred income	-	(251)
NET ASSETS	38,180	21,607
CAPITAL AND RESERVES	38,180	21,607

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

	2021	2020
Office and administration	2	2
Sales, marketing and distribution	2	2
	4	4

2. General Information

Peter Wood Residential Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08662014 . The registered office is 97 Glebe Street, Penarth, South Glamorgan, CF64 1EE.

Peter Wood Residential Ltd
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Wood

Director

27th January 2022

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.