

# PEAKCLIFF LIMITED

Unaudited financial statements for the year ended 27 July 2022

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## **Company information**

PEAKCLIFF LIMITED is a private company limited by shares, registered in England and Wales, registered number 08661483.

The company's registered office is: 22 Chapel Lane, Elton, Peterborough, PE8 6RE, United Kingdom.

# Balance Sheet

as at 27 July 2022

	2022	2021
	£	£
Fixed assets	1,447.50	2,636.07
Current assets	56,789.22	55,765.22
Creditors: amounts falling due within one year	(57,777.92)	(57,942.33)
Net current assets / (liabilities)	(988.70)	(2,177.11)
Total assets less current liabilities	458.80	458.96
Accruals and deferred income	(358.80)	(358.80)
<b>Net assets</b>	<b>100.00</b>	<b>100.16</b>
<b>Capital and reserves</b>	<b>100.00</b>	<b>100.16</b>

For the year ending 27 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

Simon Davis Elaine Davis

20 July 2023

# Notes to the accounts

## 1. Average number of employees

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

## 2. Director Guarantees Note

As at the yearend 27th July 2022 the director, Simon Davis, owed the company £17,344.86 and the director, Elaine Davis, owed the company £8,300.22. Simon's loan is interest bearing at the official rate of interest and Elaine's loan is interest free. Both loans are unsecured and have no set repayment terms.

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.