

**Registered Number 04873128**

**PEEL SOLUTIONS LIMITED**

**Micro-entity Accounts**

**31 August 2016**

## PEEL SOLUTIONS LIMITED

Registered Number 04873128

## Micro-entity Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	1,697	2,263
		<u>1,697</u>	<u>2,263</u>
<b>Current assets</b>			
Stocks		1,500	1,445
Debtors		45,145	44,332
Cash at bank and in hand		168,855	139,508
		<u>215,500</u>	<u>185,285</u>
<b>Creditors: amounts falling due within one year</b>		(132,515)	(99,683)
<b>Net current assets (liabilities)</b>		<u>82,985</u>	<u>85,602</u>
<b>Total assets less current liabilities</b>		<u>84,682</u>	<u>87,865</u>
<b>Provisions for liabilities</b>		(289)	(391)
<b>Total net assets (liabilities)</b>		<u>84,393</u>	<u>87,474</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		84,392	87,473
<b>Shareholders' funds</b>		<u>84,393</u>	<u>87,474</u>

- For the year ending 31 August 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 15 March 2017

And signed on their behalf by:

**A.Prickett, Director**

**PEEL SOLUTIONS LIMITED**

Registered Number 04873128

**Notes to the Micro-entity Accounts for the period ended 31 August 2016****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	15,944
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>15,944</u>
<b>Depreciation</b>	
At 1 September 2015	13,681
Charge for the year	566
On disposals	-
At 31 August 2016	<u>14,247</u>
<b>Net book values</b>	
At 31 August 2016	<u>1,697</u>
At 31 August 2015	<u>2,263</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000