

Company Registration Number 10866155 (England and Wales)

**PETERBOROUGH COACHWORKS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

**PETERBOROUGH COACHWORKS LTD****BALANCE SHEET****AS AT 31 JULY 2019**

	2019		2018	
	£	£	£	£
Current assets	122,207		100,292	
Creditors: amounts falling due within one year	(52,018)		(53,345)	
Net current assets		70,189		46,947
Net assets		70,189		46,947
Capital and reserves		70,189		46,947

**Notes to the financial statements****1 Employees**

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

Peterborough Coachworks Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Fourth Drove, Peterborough, Cambridgeshire, PE1 5UR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 December 2019

Mr G Hearty  
Director

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