

Company Registration Number 09952953 (England and Wales)

PETERS' CLEANERS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

PETERS' CLEANERS LTD.**BALANCE SHEET****AS AT 31 MAY 2020**

	2020		2019	
	£	£	£	£
Fixed assets		74,572		31,161
Current assets	998		3,413	
Prepayments and accrued income	40,426		18,786	
Creditors: amounts falling due within one year	(78,361)		(86,874)	
Net current liabilities		<u>(36,937)</u>		<u>(64,675)</u>
Total assets less current liabilities		37,635		(33,514)
Creditors: amounts falling due after more than one year		<u>(50,000)</u>		<u>-</u>
Net liabilities		<u><u>(12,365)</u></u>		<u><u>(33,514)</u></u>
Capital and reserves		<u><u>(12,365)</u></u>		<u><u>(33,514)</u></u>

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	14	14

PETERS' CLEANERS LTD.

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

Peters' Cleaners Ltd. is a private company limited by shares incorporated in England and Wales. The registered office is 791 Lincoln Road, Peterborough, Cambridgeshire, PE1 3HE.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have 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 24 September 2020

V Whiter

Director

Company Registration Number 09952953

