

Company registration number: 11261750

Peak Hardware Ltd

Trading as Peak Hardware Ltd

Unaudited financial statements

31 March 2019

Peak Hardware Ltd

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Peak Hardware Ltd

Directors and other information

Directors	Mr Lee Tatters Mr Josef Entwistle
Company number	11261750
Registered office	Unit 1 Deveron Mill Great Harwood Lancashire BB6 7EJ
Business address	Unit 1 Deveron Mill Great Harwood Lancashire BB6 7EJ
Accountants	AG Accounting & Bookkeeping Ltd Trafford House Trawscoed Aberystwyth Ceredigion SY23 4HS

Peak Hardware Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Peak Hardware Ltd
Year ended 31 March 2019**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2019 which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

AG Accounting & Bookkeeping Ltd

MAAT

Trafford House

Trawscoed

Aberystwyth

Ceredigion

SY23 4HS

4 September 2019

Peak Hardware Ltd

Income statement

Year ended 31 March 2019

	2019	2018
	£	£
Turnover	485,518	-
Other income	10	-
	<hr/>	<hr/>
	485,528	(-)
Cost of raw materials and consumables	(242,555)	-
Staff costs	(68,526)	-
Depreciation and other amounts written off assets	(4,461)	-
Other charges	(62,892)	-
Tax	(14,980)	-
	<hr/>	<hr/>
Profit	92,114	-
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Peak Hardware Ltd

Statement of financial position

31 March 2019

	2019	2018
	£	£
Fixed assets	30,331	-
	<hr/>	<hr/>
Current assets	136,403	-
Creditors: amounts falling due within one year	(85,731)	-
	<hr/>	<hr/>
Net current assets/(liabilities)	50,672	-
	<hr/>	<hr/>
Total assets less current liabilities	81,003	-
Accruals and deferred income	(648)	-
	<hr/>	<hr/>
Net assets	80,355	-
	<hr/>	<hr/>
Capital and reserves	80,355	-
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Notes to the financial statements		

Peak Hardware Ltd

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2018: Nil).

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

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.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 04 September 2019 , and are signed on behalf of the board by:

Mr Lee Tatters

Director

Company registration number: 11261750

The company is a private company limited by shares, registered in England.

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.