

PEA PORRIDGE LIMITED

**Company Registration Number:
06949430 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

PEA PORRIDGE LIMITED

Company Information

for the Period Ended 30 June 2015

Director:	Justin Sharp
Secretary:	Jurga Sharp
Registered office:	28-29 Cannon Street Bury St Edmunds Suffolk IP33 1JR
Company Registration Number:	06949430 (England and Wales)

PEA PORRIDGE LIMITED

Micro-Entity Balance sheet

As at 30 June 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	69,320	51,512
Current assets:	68,005	88,608
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,817)	(12,550)
Net current assets (liabilities):	62,188	76,058
Total assets less current liabilities:	131,508	127,570
Creditors: amounts falling due after more than one year:	(34,632)	(33,801)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	96,876	93,769
Capital and reserves:	96,876	93,769

PEA PORRIDGE LIMITED

Balance sheet continued

As at 30 June 2015

For the year ending 30 June 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 17 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Justin Sharp

Status: Director

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.