

PEACHY DESIGNS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

PEACHY DESIGNS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

PEACHY DESIGNS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	GARY WINTERBOTTOM
Company Number	07686521 (England and Wales)
Registered Office	1ST FLOOR 621-629 LIVERPOOL ROAD IRLAM MANCHESTER M44 5BE ENGLAND
Accountants	AJ ACCOUNTING SERVICES LTD 1st Floor 621- 629 Liverpool Road Irlam Manchester M44 5BE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
PEACHY DESIGNS LIMITED
FOR THE YEAR ENDED 30 JUNE 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PEACHY DESIGNS LIMITED for the year ended 30 June 2017 as set out on pages 5 - 7 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

AJ ACCOUNTING SERVICES LTD
Chartered Certified Accountants

1st Floor 621- 629 Liverpool Road
Irlam
Manchester
M44 5BE

29 March 2018

PEACHY DESIGNS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	396	466
Current assets			
Debtors	5	427	23,663
Cash at bank and in hand		10,849	11,362
		<u>11,276</u>	<u>35,025</u>
Creditors: amounts falling due within one year	<u>6</u>	(11,094)	(34,989)
Net current assets		<u>182</u>	<u>36</u>
Net assets		<u>578</u>	<u>502</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		577	501
Shareholders' funds		<u>578</u>	<u>502</u>

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 March 2018.

GARY WINTERBOTTOM
Director

Company Registration No. 07686521

PEACHY DESIGNS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

5 Debtors	2017	2016
	£	£
Trade debtors	427	1,100
Other debtors	-	22,563
	427	23,663

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	-	78
Taxes and social security	5,946	3,863
Other creditors	-	1,500
Loans from directors	5,129	29,482
Accruals	19	66
	11,094	34,989

7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

