

**PEACHY DESIGNS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

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 2018

Director	GARY WINTERBOTTOM
Company Number	07686521 (England and Wales)
Registered Office	1ST FLOOR 621-629 LIVERPOOL ROAD IRLAM MANCHESTER M44 5BE ENGLAND
Accountants	A J Accounting Services Limited 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 2018**

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 2018 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.

A J Accounting Services Limited
Chartered Certified Accountants

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

25 March 2019

PEACHY DESIGNS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	336	396
Current assets			
Debtors	5	955	427
Cash at bank and in hand		16,309	10,849
		<u>17,264</u>	<u>11,276</u>
Creditors: amounts falling due within one year	<u>6</u>	(17,540)	(11,094)
Net current (liabilities)/assets		<u>(276)</u>	<u>182</u>
Net assets		<u>60</u>	<u>578</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		59	577
Shareholders' funds		<u>60</u>	<u>578</u>

For the year ending 30 June 2018 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 28 March 2019.

GARY WINTERBOTTOM
Director

Company Registration No. 07686521

PEACHY DESIGNS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

PEACHY DESIGNS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07686521. The registered office is 1ST FLOOR , 621-629 LIVERPOOL ROAD, IRLAM, MANCHESTER, M44 5BE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15% REDUCING BALANCE
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 July 2017	800
At 30 June 2018	800
Depreciation	
At 1 July 2017	404
Charge for the year	60
At 30 June 2018	464
Net book value	
At 30 June 2018	336
At 30 June 2017	396

5 Debtors

	2018	2017
	£	£
Trade debtors	955	427

PEACHY DESIGNS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	4,849	5,946
Loans from directors	12,659	5,129
Accruals	32	19
	17,540	11,094

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

