

PETER LINNETT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

PETER LINNETT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

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PETER LINNETT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director	P LINNETT
Company Number	9462321 (England and Wales)
Registered Office	THE CLERGY HOUSE MARK STREET LONDON EC2A 4ER
Accountants	DAVID J EDMUNDS & CO LTD 34A WELLSWAY BATH BA2 2AA

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
PETER LINNETT LIMITED
FOR THE YEAR ENDED 28 FEBRUARY 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PETER LINNETT LIMITED for the year ended 28 February 2017 as set out on pages 5 - 5 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.

DAVID J EDMUNDS & CO LTD
Chartered Certified Accountants

34A WELLSWAY
BATH
BA2 2AA

12 November 2017

PETER LINNETT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	2017	2016
	£	£
Fixed assets	393	462
Current assets	75,717	76,443
Creditors: amounts falling due within one year	(85,009)	(79,144)
Net current liabilities	(9,292)	(2,701)
Total assets less current liabilities	(8,899)	(2,239)
Net liabilities	(8,899)	(2,239)
Capital and reserves	(8,899)	(2,239)

NOTES TO THE ACCOUNTS

1 Average number of employees

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

For the year ending 28 February 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 November 2017

P LINNETT
Director

Company Registration No. 9462321

