

**PEABERRY DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

Peaberry Design Limited
Balance Sheet
As At 28 February 2025

Registered number: 09769310

	2025	2024
	£	£
Fixed assets	1,641	3,279
Creditors: Amounts Falling Due Within One Year	(3,457)	(4,632)
NET CURRENT LIABILITIES	(3,457)	(4,632)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,816)	(1,353)
Accruals and deferred income	(850)	(850)
NET LIABILITIES	(2,666)	(2,203)
CAPITAL AND RESERVES	(2,666)	(2,203)

Notes

1. General Information

Peaberry Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09769310 . The registered office is The Limes 1339 High Road, Whetstone, London, N20 9HR.

This company is holding intellectual properties for Typica Limited.

The Financial statements are presented in sterling which is the functional currency of the company and rounded to nearest £.

The significant accounting policies applied in the preparation of this financial statement are set out in the Accounting policies section.

These policies have been consistently applied to all years presented.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

For the year ending 28 February 2025 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Noam Bar Yochai

Director

02/09/2025

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.