

Company Number: 3801268

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PELHAM GROVE LIMITED

(A COMPANY LIMITED BY GUARANTEE)

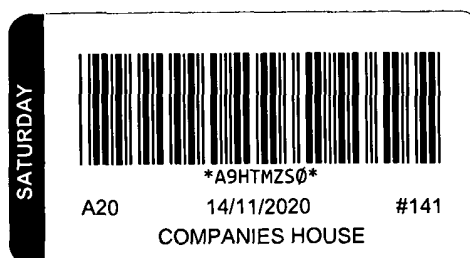
ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2020

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PELHAM GROVE LIMITED

(Co. No. 3801268)

(A COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET AS AT 30 JUNE 2020

	<u>30.6.20</u>	<u>30.6.19</u>
	<u>£</u>	<u>£</u>
Current assets	15161	13806
Prepayments and accrued income	852	1439
	<u>16013</u>	<u>15245</u>
Creditors- amounts falling due within one year	(3338)	(6403)
	<u>=====</u>	<u>=====</u>
<u>Net Assets</u>	<u>£ 12675</u>	<u>£ 8842</u>
	<u>=====</u>	<u>=====</u>
 <u>Capital and Reserves</u>	 <u>£ 12675</u>	 <u>£ 8842</u>
	<u>=====</u>	<u>=====</u>

The company had no employees during the year

The company is a private company limited by members guarantees and incorporated in England. Its registered office is North Point, Stafford Drive, Battlefield Enterprise Park, Shrewsbury SY1 3BF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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 company's regime. The profit and loss account has not been delivered to the Registrar of Companies.

These financial statements were approved by the
Directors on 28 September 2020 and signed on their behalf by:-



..... J P McGowan) **DIRECTOR**