

**PELICAN OCEAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Shore Accounting Ltd
Broadway Court Brighton Road
Lancing
West Sussex
BN15 8JT

Pelican Ocean Ltd
Balance Sheet
As at 31 May 2021

Registered number: 07643457

	2021	2020
	£	£
Fixed assets	493	621
Current assets	9,366	8,784
Creditors: Amounts Falling Due Within One Year	(1,584)	(1,297)
	<hr/>	<hr/>
NET CURRENT ASSETS	7,782	7,487
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	8,275	8,108
	<hr/>	<hr/>
Accruals and deferred income	(780)	(780)
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NET ASSETS	7,495	7,328
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CAPITAL AND RESERVES	7,495	7,328
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Pelican Ocean Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07643457 . The registered office is 147 West Way, Lancing, West Sussex, BN15 8NB.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Wayne Lewis

Director

14/07/2021

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.