

**PEDALS LONDON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

PEDALS LONDON LIMITED
UNAUDITED ACCOUNTS
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PEDALS LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Richa Bhalla
Company Number	09567696 (England and Wales)
Registered Office	58 Shaftesbury Avenue Harrow HA2 0PN GB

PEDALS LONDON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		26,869	108,353
Creditors: amounts falling due within one year	4	(6,345)	(9,069)
Net current assets		20,524	99,284
Total assets less current liabilities		20,524	99,284
Creditors: amounts falling due after more than one year	5	(33,500)	-
Net (liabilities)/assets		(12,976)	99,284
Capital and reserves			
Called up share capital		150	110
Share premium		143,286	140,213
Profit and loss account		(156,412)	(41,039)
Shareholders' funds		(12,976)	99,284

For the year ending 30 April 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 her 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 4 September 2018.

Richa Bhalla
Director

Company Registration No. 09567696

PEDALS LONDON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

Pedals London Limited is a private company, limited by shares, registered in England and Wales, registration number 09567696. The registered office is 58 Shaftesbury Avenue, Harrow, HA2 0PN, GB.

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.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,856	1,543
Loans from directors	4,489	7,526
	6,345	9,069

5 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	33,500	-

6 Average number of employees

During the year the average number of employees was 3 (2017: 0).

