

PENDLE STOVES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

PENDLE STOVES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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PENDLE STOVES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	M J HORSFALL
Company Number	10010950 (England and Wales)
Registered Office	40 ALBERT ROAD COLNE BB8 0AD ENGLAND
Accountants	Arif Khan International Accountants Ltd 96a Heaton Road BRADFORD W YORKSHIRE BD9 4RJ

PENDLE STOVES LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of PENDLE STOVES LTD on the preparation of the unaudited statutory accounts for the year ended 28 February 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PENDLE STOVES LTD for the year ended 28 February 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of PENDLE STOVES LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of PENDLE STOVES LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PENDLE STOVES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PENDLE STOVES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PENDLE STOVES LTD. You consider that PENDLE STOVES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PENDLE STOVES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Arif Khan International Accountants Ltd

96a Heaton Road
BRADFORD
W YORKSHIRE
BD9 4RJ

26 October 2018

PENDLE STOVES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	2018	2017
	£	£
Fixed assets	13,752	2,086
Current assets	33,849	30,082
Creditors: amounts falling due within one year	(49,632)	(37,862)
Net current liabilities	(15,783)	(7,780)
Total assets less current liabilities	(2,031)	(5,694)
Creditors: amounts falling due after more than one year	(9,070)	-
Provisions for liabilities	-	(375)
Net liabilities	(11,101)	(6,069)
Capital and reserves	(11,101)	(6,069)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 2).

For the year ending 28 February 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 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 26 October 2018

M J HORSFALL
Director

Company Registration No. 10010950

