

**PENDLE STOVES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

PENDLE STOVES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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PENDLE STOVES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors	M J HORSFALL C HORSFALL
Company Number	10010950 (England and Wales)
Registered Office	40 ALBERT ROAD COLNE BB8 0AD ENGLAND
Accountants	Arif Khan Accountants Limited 25 Whetley Lane Bradford W Yorkshire BD8 9EH

**PENDLE STOVES LTD
ACCOUNTANTS' REPORT**

Accountants' report to the board of directors of PENDLE STOVES LTD (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 28 February 2023.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 28 February 2023. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Arif Khan Accountants Limited

25 Whetley Lane
Bradford
W Yorkshire
BD8 9EH

12 June 2023

PENDLE STOVES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	6,136	6,941
Current assets	336,868	283,625
Creditors: amounts falling due within one year	(173,691)	(128,158)
Net current assets	163,177	155,467
Total assets less current liabilities	169,313	162,408
Creditors: amounts falling due after more than one year	(23,095)	(28,589)
Accruals and deferred income	(4,500)	(4,500)
Net assets	141,718	129,319
Capital and reserves	141,718	129,319

NOTES TO THE ACCOUNTS

1 Statutory information

PENDLE STOVES LTD is a private company, limited by shares, registered in England and Wales, registration number 10010950. The registered office is 40 ALBERT ROAD, COLNE, BB8 0AD, ENGLAND.

2 Directors' advances, credit and guarantees

Directors loan of £22,811 at the rate 4.5% interest rate

3 Average number of employees

During the year the average number of employees was 3 (2022: 2).

For the year ending 28 February 2023 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 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 12 June 2023

M J HORSFALL
Director

Company Registration No. 10010950

