

**Pentagon Group Ltd FILLETED
ACCOUNTS COVER**

**Pentagon Group Ltd
Company No. 10169718
Unaudited Accounts
31 May 2018**

**Pentagon Group Ltd BALANCE
SHEET REGISTRAR
at 31 May 2018
Company No. 10169718**

| | 2018 | 2017 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 350 | 500 |
| Current assets | 9,168 | 1,597 |
| Creditors: Amounts falling due within one year | (8,876) | (1,772) |
| Net current assets/(liabilities) | 292 | (175) |
| Total assets less current liabilities | 642 | 325 |
| Accruals and deferred income | (240) | (240) |
| | 402 | 85 |
| Capital and reserves | 402 | 85 |

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
10169718

Its registered office is:
1 Crown Cottages
Redbourn
St Albans
Herts
AL3 7LH

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 25 February 2019

And signed on its behalf by:

V. Conrad

Director

25 February 2019

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.