

PEGASUS SHOPFITTING LIMITED

**Company Registration Number:
11413530 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

PEGASUS SHOPFITTING LIMITED

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PEGASUS SHOPFITTING LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:	Unit 17, Wem Business Park New Street Wem Shrewsbury Shropshire England SY4 5JX
Company Registration Number:	11413530 (England and Wales)

PEGASUS SHOPFITTING LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Creditors: amounts falling due within one year:	(34,853)	(83,263)
Net current assets (liabilities):	(34,853)	(83,263)
Total assets less current liabilities:	(34,853)	(83,263)
Creditors: amounts falling due after more than one year:	(50,000)	(0)
Provision for liabilities:	(20,000)	(15,000)
Total net assets (liabilities):	(104,853)	(98,263)
Capital and reserves:	(104,853)	(98,263)

PEGASUS SHOPFITTING LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2022

And Signed On Behalf Of The Board By:

Name: charlie broomhall

Status: Director

The notes form part of these financial statements

PEGASUS SHOPFITTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

PEGASUS SHOPFITTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.