

**PELHAM BUILDING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Resolve Corporate Ltd

11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

Pelham Building Ltd
Balance Sheet
As at 30 November 2021

Registered number: 11661732

	2021	2020
	£	£
Fixed assets	18,669	3,104
Current assets	43,409	14,404
Creditors: Amounts Falling Due Within One Year	(17,950)	(14,697)
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NET CURRENT ASSETS (LIABILITIES)	25,459	(293)
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TOTAL ASSETS LESS CURRENT LIABILITIES	44,128	2,811
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Creditors: Amounts Falling After More Than One Year	(8,911)	-
	<hr/>	<hr/>
NET ASSETS	35,217	2,811
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CAPITAL AND RESERVES	35,217	2,811
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Pelham Building Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11661732 .
The registered office is 6 The Causeway, Brent Pelham, Buntingford, SG9 0HW.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Sampson

Director

11th August 2022

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.