

PEGASUS SHOT BLASTING & COATINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

PEGASUS SHOT BLASTING & COATINGS LTD
Balance Sheet
As at 31 March 2022

Registered number: 11780027

	2022	2021
	£	£
Fixed assets	24,703	27,399
Current assets	49,835	60,388
Prepayments and accrued income	1,176	982
Creditors: Amounts Falling Due Within One Year	(56,071)	(59,233)
NET CURRENT ASSETS (LIABILITIES)	<u>(5,060)</u>	<u>2,137</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>19,643</u>	<u>29,536</u>
Creditors: Amounts Falling After More Than One Year	(18,633)	(26,000)
NET ASSETS	<u><u>1,010</u></u>	<u><u>3,536</u></u>
CAPITAL AND RESERVES	<u><u>1,010</u></u>	<u><u>3,536</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. General Information

PEGASUS SHOT BLASTING & COATINGS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11780027 . The registered office is 24c, Crowthers Business Park Tanyard Road, Milnsbridge, Huddersfield, HD3 4NB.

PEGASUS SHOT BLASTING & COATINGS LTD
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Rebecca Hoogland

Director

12/05/2022

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.