

Pendle Smiles Ltd

Annual Report and Unaudited Financial Statements
for the Period from 10 February 2021 to 31 March 2022

Hargreaves Brown & Benson
Chartered Accountants
1 Bond Street
Colne
Lancashire
BB8 9DG

Pendle Smiles Ltd

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Pendle Smiles Ltd

Company Information

Director	Mrs J Goddard-Gallery
Registered office	1 Bond Street Colne Lancashire BB8 9DG
Accountants	Hargreaves Brown & Benson Chartered Accountants 1 Bond Street Colne Lancashire BB8 9DG

Pendle Smiles Ltd
(Registration number: 13191861)
Balance Sheet as at 31 March 2022

	2022 £
Fixed assets	4,042
Current assets	2,711
Creditors: Amounts falling due within one year	(5,514)
Net current liabilities	(2,803)
Total assets less current liabilities	1,239
Accruals and deferred income	(360)
	879
Capital and reserves	879

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Bond Street
Colne
Lancashire
BB8 9DG

These financial statements were authorised for issue by the director on 8 February 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Pendle Smiles Ltd
(Registration number: 13191861)
Balance Sheet as at 31 March 2022

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved and authorised by the director on 8 February 2023

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Mrs J Goddard-Gallery
Director

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.