

PULLAN & EXLEY COMMERCIALS LIMITED

Registered Number
06309607
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2025

PULLAN & EXLEY COMMERCIALS LIMITED

Company Information
for the year from 1 August 2024 to 31 July 2025

Directors

Linda EXLEY

Lee David PULLAN

Company Secretary

PULLAN, Lee David

Registered Address

6 Saltergate Hill Cottages

Skipton Road

Killinghall, Harrogate

HG3 2BU

Place of Business

The Old Cock Inn

11-13 Crossgate

Otley

LS21 1AA

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PULLAN & EXLEY COMMERCIALS LIMITED

Balance Sheet as at 31 July 2025

	2025 £	2024 £
Fixed Assets	244,030	244,477
Current Assets	43,544	46,289
Prepayments and accrued income	7,151	3,590
Creditors amounts falling due within one year	(97,618)	(95,981)
Net current assets (liabilities)	(46,923)	(46,102)
Total assets less current liabilities	197,107	198,375
Creditors amounts falling due after one year	(111,363)	(148,995)
Accruals and deferred income	(3,152)	(2,220)
Net assets (liabilities)	82,592	47,160
Capital and reserves	82,592	47,160

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 12 (previous period: 15).

The financial statements were approved and authorised for issue by the Board of Directors on 14 April 2026, and are signed on its behalf by:

Lee David PULLAN

Director

Registered Company No. 06309607

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.