Registered Number 08562021

PEGASUS MANAGEMENT (UK) LIMITED

Micro-entity Accounts

31 March 2018

PEGASUS MANAGEMENT (UK) LIMITED **Registered Number 08562021**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		981,000	782,387
Current Assets		141,776	321,971
Prepayments and accrued income		12,335	-
Creditors: amounts falling due within one year		(13,330)	(145,296)
Net current assets (liabilities)		140,781	176,675
Total assets less current liabilities		1,121,781	959,062
Creditors: amounts falling due after more than one year		(820,318)	(882,167)
Accruals and deferred income		(2,000)	(6,250)
Total net assets (liabilities)		299,463	70,645
Capital and reserves		299,463	70,645

- For the year ending 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 27 December 2018

And signed on their behalf by:
John Woo, 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.