Registered Number 10327607

PELLETT SAFETY SOLUTIONS LIMITED

Micro-entity Accounts

28 February 2023

PELLETT SAFETY SOLUTIONS LIMITED **Registered Number 10327607**

Micro-entity Balance Sheet as at 28 February 2023

	Notes	*28/02/2023*	*31/08/2021*
		£	£
Current Assets		36,546	40,882
Creditors: amounts falling due within one year		(18,771)	(14,337)
Net current assets (liabilities)		17,775	26,545
Total assets less current liabilities		17,775	26,545
Accruals and deferred income		(1,852)	(2,136)
Total net assets (liabilities)		15,923	24,409
Capital and reserves		15,923	24,409

- For the year ending 28 February 2023 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 6 April 2023

And signed on their behalf by:
MR RICHARD GRAHAM PELLETT, Director
MRS KAREN LOUISA PELLETT, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2023

1 Employees

	28/02/2023	*31/08/2021*
Average number of employees during the period	2	2

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.