

Report of the Director and Unaudited Financial Statements

for the period ended 30 September 2021

for

PEMLOSA LIMITED

PEMLOSA LIMITED
Statement of financial position
As at 30 September 2021

	£	2021 £
Fixed assets		279
Current assets	16,646	
Creditors: amount falling due within one year	(14,970)	
Net current assets		1,676
Total assets less current liabilities		1,955
Net assets		1,955
 Capital and reserves		 1,955

1. For the period ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the companies act 2006.
3. 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.

Signed on behalf of the board of directors:

Louis Mcleod Connor
Director

Date approved: 01 June 2022

PEMLOSA LIMITED
Notes to the accounts
For the period ended 30 September 2021

Statutory Information

PEMLOSA LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 12855708, registration address 20 Connaught Way, Billericay, England, CM12 0UN.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the period was 1 .

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.