

Registered Number: 12855708  
England and Wales

Unaudited Financial Statements  
for the year ended 30 September 2025  
for  
**PEMLOSA LIMITED**

PEMLOSA LIMITED  
Statement of Financial Position  
As at 30 September 2025

|                                               | 2025           | 2024            |
|-----------------------------------------------|----------------|-----------------|
|                                               | £              | £               |
| Fixed assets                                  | 753            | 940             |
| Current assets                                | 20,399         | 23,544          |
| Creditors: amount falling due within one year | (30,144)       | (35,603)        |
| <b>Net current assets/(liabilities)</b>       | <b>(9,745)</b> | <b>(12,059)</b> |
| <b>Total assets less current liabilities</b>  | <b>(8,992)</b> | <b>(11,119)</b> |
| <b>Net assets/(liabilities)</b>               | <b>(8,992)</b> | <b>(11,119)</b> |
| <b>Capital and reserves</b>                   | <b>(8,992)</b> | <b>(11,119)</b> |

1. For the year ended 30 September 2025 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 year 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:

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Louis Mcleod Connor  
Director

Date approved: 30 June 2026

PEMLOSA LIMITED  
Notes to the Accounts  
For the year ended 30 Sep 2025

**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, CM12 0UN, England.

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 year was 1 (2024: 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.