Registered number
SC488779

PedalHouse Trading Limited

Accounts

31 October 2016

Sarah Grant B.A, FCCA
Chartered Certified Accountant
Suite 12/3

9 Maritime Street

Leith

EH6 6SB

PedalHouse Trading Limited

Registered number: SC488779

Balance Sheet

as at 31 October 2016

		2016		2015
		£		£
Fixed assets		31,067		41,130
Current assets	8,194		10,698	
Prepayments and accrued income	3,813		3,797	
	12,007		14,495	
Creditors: amounts falling due within one year	(77,080)		(83,026)	
Net current liabilities		(65,073)		(68,531)
Total assets less current liabilities		(34,006)		(27,401)
Accruals and deferred income		(3,363)		(1,935)
Net liabilities		(37,369)		(29,336)
Capital and reserves		(37,369)		(29,336)

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 1 - 4 Atholl Crescent, Edinburgh. EH3 8HA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S A Burnett

Director

Approved by the board on 13 July 2017

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.