Registered number: SC521621

PELICAN FINANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

Pelican Finance Limited
Balance Sheet
As at 28 February 2021

Registered number: SC521621

	2021	2020
	£	£
Fixed assets	256	-
Current assets	117,304	50,658
Creditors: Amounts Falling Due Within One Year	(33,024)	(14,313)
NET CURRENT ASSETS	84,280	36,345
TOTAL ASSETS LESS CURRENT LIABILITIES	84,536	36,345
Creditors: Amounts Falling After More Than One Year	(45,000)	-
Accruals and deferred income	(1,280)	(90)
NET ASSETS	38,256	36,255
CAPITAL AND RESERVES	38,256	36,255

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. **General Information**

Pelican Finance Limited is a private company, limited by shares, incorporated in Scotland, registered number SC521621 . The registered office is 38 Ardrossan Road, Saltcoats, Ayrshire, KA21 5BW.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr John Scott

Director
27/09/2021

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.