

**PELICAN FINANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Pelican Finance Limited
Balance Sheet
As at 28 February 2022

Registered number: SC521621

	2022	2021
	£	£
Fixed assets	782	256
Current assets	126,578	117,304
Creditors: Amounts Falling Due Within One Year	(42,318)	(33,024)
NET CURRENT ASSETS	84,260	84,280
TOTAL ASSETS LESS CURRENT LIABILITIES	85,042	84,536
Creditors: Amounts Falling After More Than One Year	(41,457)	(45,000)
Accruals and deferred income	(1,243)	(1,280)
NET ASSETS	42,342	38,256
CAPITAL AND RESERVES	42,342	38,256

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 3)

2. General Information

Pelican Finance Limited is a private company, limited by shares, incorporated in Scotland, registered number SC521621 . The registered office is 53 Mossend Gardens, West Calder, EH55 8UX.

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 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

Mrs Barbara Scott

Director

23/09/2022

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.