

AMENDED

Registered number: SC521621

**PELICAN FINANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

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Pelican Finance Limited
Balance Sheet
As At 28 February 2025

Registered number: SC521621

	2025	2024
	£	£
Fixed assets	-	204
Current assets	75,816	92,274
Créditors: Amounts Falling Due Within One Year	(43,769)	(45,655)
NET CURRENT ASSETS	32,047	46,619
TOTAL ASSETS LESS CURRENT LIABILITIES	32,047	46,823
Créditors: Amounts Falling Due After More Than One Year	(23,984)	(26,543)
Accruals and deferred income	(2,885)	(1,380)
NET ASSETS	5,178	18,900
CAPITAL AND RESERVES	5,178	18,900

Notes

1. General Information

Pelican Finance Limited is a private company, limited by shares, incorporated in Scotland, registered number SC521621. The registered office is 13 Linnburn Terrace, Ardrossan, Ayrshire, KA22 8NR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

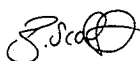
For the year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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



Mr John Scott

Director
19/12/2025