

COMPANY REGISTRATION NUMBER: SC675708

Pedehem Limited

Filleted Unaudited Financial Statements

30 September 2024

Pedehem Limited

Financial Statements

Year ended 30 September 2024

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Pedehem Limited

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Pedehem Limited

Year ended 30 September 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pedehem Limited for the year ended 30 September 2024, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the director of Pedehem Limited. Our work has been undertaken solely to prepare for your approval the financial statements of Pedehem Limited and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pedehem Limited and its director for our work or for this report.

It is your duty to ensure that Pedehem Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Pedehem Limited. You consider that Pedehem Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Pedehem Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

GARDNER & PARTNERS LTD Chartered Certified Accountants

9 Rosemount Place Aberdeen AB25 2UX

30 June 2025

Pedehem Limited

Statement of Financial Position

30 September 2024

	2024	2023
	£	£
Fixed assets	11,636	9,734
	-----	-----
Current assets	20,355	13,586
Prepayments and accrued income	608	-
	-----	-----
	20,963	13,586
Creditors: amounts falling due within one year	18,489	1,463
	-----	-----
Net current assets	2,474	12,123
	-----	-----
Total assets less current liabilities	14,110	21,857
Accruals and deferred income	620	-
	-----	-----
	13,490	21,857
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Capital and reserves	13,490	21,857
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For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 June 2025 , and are signed on behalf of the board by:

Mr P. Maizeret

Director

Company registration number: SC675708

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 21 Richmondhill Place, Aberdeen, AB15 5EN.

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.