

COMPANY REGISTRATION NUMBER: SC675708

Pedehem Limited

Filleted Unaudited Financial Statements

30 September 2025

Pedehem Limited

Financial Statements

Year ended 30 September 2025

Contents

	Page
Chartered certified accountants report to the director on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

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 2025

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 2025, 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/tf-163-jan-24.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 profit 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

26 June 2026

Pedehem Limited

Statement of Financial Position

30 September 2025

	2025	2024
	£	£
Fixed assets	11,116	11,636
	-----	-----
Current assets	43,207	20,355
Prepayments and accrued income	614	608
	-----	-----
	43,821	20,963
Creditors: amounts falling due within one year	30,704	18,489
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Net current assets	13,117	2,474
	-----	-----
Total assets less current liabilities	24,233	14,110
Accruals and deferred income	730	620
	-----	-----
	23,503	13,490
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Capital and reserves	23,503	13,490
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For the year ending 30 September 2025 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 26 June 2026 , 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.