

PENDLETON EVENTS LTD

**Company Registration Number:
05132852 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

PENDLETON EVENTS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2024

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

PENDLETON EVENTS LTD

Company Information

for the Period Ended 31 March 2024

Registered office:

32
Foxy Way
Comberton
Cambridge
Cambridgeshire
CB23 7DL

Company Registration Number:

05132852 (England and Wales)

PENDLETON EVENTS LTD

Balance sheet

As at 31 March 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	6,308	7,606
Current assets:	67,433	52,632
Prepayments and accrued income:	4,263	6,395
Creditors: amounts falling due within one year:	(6,091)	(16,985)
Net current assets (liabilities):	<u>65,605</u>	<u>42,042</u>
Total assets less current liabilities:	71,913	49,648
Creditors: amounts falling due after more than one year:	(8,986)	(6,465)
Provision for liabilities:	(5,482)	(5,413)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>57,445</u>	<u>37,770</u>
Capital and reserves:	<u>57,445</u>	<u>37,770</u>

PENDLETON EVENTS LTD

Balance sheet continued

For the year ending 31 March 2024 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2024

And Signed On Behalf Of The Board By:

Name: Sabine Edwards

Status: Director

The notes form part of these financial statements

PENDLETON EVENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 1

PENDLETON EVENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

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.