

**PELIKANU JUNIOR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
275 HIGH ROAD
LEYTON
LONDON
E10 5QN

PELIKANU JUNIOR LTD
Balance Sheet
As at 31 July 2019

Registered number: 10850371

	31 July 2019	31 July 2018
	£	£
Current assets	1,688	1,913
Creditors: Amounts Falling Due Within One Year	(131)	(914)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,557	999
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,557	999
	<hr/>	<hr/>
NET ASSETS	1,557	999
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,557	999
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2017:)

2. General Information

PELIKANU JUNIOR LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10850371. The registered office is 34 Derrydown Road, Birmingham, United Kingdom, B42 1RS.

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 IONUT CRISTIAN CHIRICA

Director

09/04/2020

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.