

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Pedley's Print & Embroidery Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

Clere's Limited
Chartered Certified Accountants
Suite 303
65 Church Street
Birmingham
B3 2DP

Pedley's Print & Embroidery Ltd

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Pedley's Print & Embroidery Ltd

Company Information

Directors	Mrs H Pedley Mr K Pedley
Registered office	272 Cannock Road Wolverhampton West Midlands WV10 8QG
Accountants	Clerc's Limited Chartered Certified Accountants Suite 303 65 Church Street Birmingham B3 2DP

Pedley's Print & Embroidery Ltd
(Registration number: 07136856)
Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	<u>4,921</u>	<u>5,874</u>
Current assets	12,560	18,132
Creditors: Amounts falling due within one year	<u>(21,591)</u>	<u>(26,850)</u>
Net current liabilities	<u>(9,031)</u>	<u>(8,718)</u>
	<u>(4,110)</u>	<u>(2,844)</u>
Capital and reserves	<u>(4,110)</u>	<u>(2,844)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 October 2019 and signed on its behalf by:

.....
Mr K Pedley
Director

Pedley's Print & Embroidery Ltd

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

272 Cannock Road
Wolverhampton
West Midlands
WV10 8QG
England

The principal place of business is:

272 Cannock Road
Wolverhampton
West Midlands
WV10 8QG
England

These financial statements were authorised for issue by the Board on 28 October 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 1).

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