

Unaudited Financial Statements for the Year Ended 31 August 2019

for

PELLEGRINA ENGINEERING
CONTRACTOR LIMITED

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for the Year Ended 31 August 2019

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PELLEGRINA ENGINEERING
CONTRACTOR LIMITED (by shares)

Company Information
for the Year Ended 31 August 2019

DIRECTOR:

S Pellegrina

REGISTERED OFFICE:

75 KENDAL ROAD
SHEFFIELD
SOUTH YORKSHIRE
ENGLAND
S6 4QH

REGISTERED NUMBER:

10310495 (England and Wales)

PELLEGRINA ENGINEERING
CONTRACTOR LIMITED (by shares) (Registered number: 10310495)

Balance Sheet
31 August 2019

	31.8.19	31.8.18
	£	£
CURRENT ASSETS	18,599	19,664
CREDITORS		
Amounts falling due within one year	(8,829)	(15,863)
NET CURRENT ASSETS	<u>9,770</u>	<u>3,801</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,770</u>	<u>3,801</u>
CAPITAL AND RESERVES	<u>9,770</u>	<u>3,801</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - NIL) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2019 and 31 August 2018:

	31.8.19	31.8.18
	£	£
S Pellegrina		
Balance outstanding at start of year	13,088	2,290
Amounts advanced	1,881	10,798
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>14,969</u>	<u>13,088</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

PELLEGRINA ENGINEERING
CONTRACTOR LIMITED (by shares) (Registered number: 10310495)

Balance Sheet - continued
31 August 2019

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 6 May 2020 and were signed by:

S Pellegrina - Director

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.