

**PELICAN WHITE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

PELICAN WHITE SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

PELICAN WHITE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Mr Christopher Ezejiofor Agu
Company Number	10064835 (England and Wales)
Registered Office	8 NOKE SHOT HARPENDEN AL5 5HW ENGLAND

PELICAN WHITE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021 £	2020 £
Current assets	15,294	9,980
Creditors: amounts falling due within one year	(11,299)	(14,100)
Net current assets/(liabilities)	3,995	(4,120)
Total assets less current liabilities	3,995	(4,120)
Accruals and deferred income	(1,000)	(814)
Net assets/(net liabilities)	2,995	(4,934)
Capital and reserves	2,995	(4,934)

NOTES TO THE ACCOUNTS

1 Statutory information

Pelican White Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10064835. The registered office is 8 NOKE SHOT, HARPENDEN, AL5 5HW, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 November 2021

Mr Christopher Ezejiofor Agu
Director

Company Registration No. 10064835

