

**PENDALIER LIMITED**

**Company Registration Number:  
10076012 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

**PENDALIER LIMITED**

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**PENDALIER LIMITED**

**Company Information**

for the Period Ended 31 March 2021

<b>Director:</b>	G. D. Betts
	M. J. Wadsworth
<b>Registered office:</b>	North Vale Mill 2nd Floor Design Studio Bradford Road Brighouse West Yorkshire GBR HD6 4DJ
<b>Company Registration Number:</b>	10076012 (England and Wales)

**PENDALIER LIMITED**

**Balance sheet**

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	4	<b>1,144</b>	
<b>Total fixed assets:</b>		<b>1,144</b>	
<b>Current assets</b>			
Debtors:		<b>1,592</b>	494
Cash at bank and in hand:		<b>18,096</b>	12,194
<b>Total current assets:</b>		<b>19,688</b>	12,688
Prepayments and accrued income:		<b>293</b>	

<b>Net current assets (liabilities):</b>	<b>10,629</b>	6,255
Total assets less current liabilities:	<b>11,773</b>	6,255
Creditors: amounts falling due after more than one year:	<b>( 38,898</b>	( 42,111
	)	)
Accruals and deferred income:	<b>( 300 )</b>	( 264 )
<b>Total net assets (liabilities):</b>	<b>( 27,425</b>	( 36,120
	)	)

The notes form part of these financial statements

## **PENDALIER LIMITED**

### **Balance sheet continued**

**As at 31 March 2021**

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	2020	2019
	£	£
<b>Capital and reserves</b>		
Called up share capital:	<b>100</b>	100
Profit and loss account:	<b>( 27,525</b>	( 36,220
	)	)
<b>Shareholders funds:</b>	<b>( 27,425</b>	( 36,120
	)	)

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 6 December 2021  
And Signed On Behalf Of The Board By:**

Name: G. D. Betts  
Status: Director

Name: M. J. Wadsworth  
Status: Director

The notes form part of these financial statements

**PENDALIER LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

**1. Accounting policies**

**Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**PENDALIER LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

**2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	<b>0</b>	<b>0</b>



**PENDALIER LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

**3. Off balance sheet disclosure**

No



**PENDALIER LIMITED**

**Notes to the Financial Statements**

for the Period Ended 31 March 2021

**4. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2020	-
Additions	1,525
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2021	<u><u>1,525</u></u>
<b>Depreciation</b>	
At 01 April 2020	-
Charge for year	381
On disposals	-
Other adjustments	-
At 31 March 2021	<u><u>381</u></u>
<b>Net book value</b>	
At 31 March 2021	<u><u>1,144</u></u>
At 31 March 2020	<u><u>-</u></u>



