Registered number
10663132

Pepin Construction Ltd

Filleted Accounts

31 March 2020

BAS Associates Ltd
Chartered Management Accountants
131 High Street South
Northchurch
Herts
HP4 3QR
01442 560050

Pepin Construction Ltd

Registered number: 10663132

Balance Sheet

as at 31 March 2020

		2020		2019
		£		£
Fixed assets		421		817
Current assets	161,200		85,925	
Prepayments and accrued income	-		10,461	
	161,200		96,386	
Creditors: amounts falling due within one year	(79,620)		(55,200)	
Net current assets		81,580		41,186
Total assets less current liabilities		82,001		42,003
Accruals and deferred income		(1,200)		(1,425)
Net assets		80,801		40,578
Capital and reserves		80,801		40,578
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is The Dell, Cadsden Road, Princes Risborough, Bucks, HP27 0NB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr A Pepin

Director

Approved by the board on 28 September 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.