Pepin Construction Ltd

Filleted Accounts

31 March 2021

BAS Associates Ltd Chartered Management Accountants

131 High Street South Northchurch Herts HP4 3QR 01442 560050

Pepin Construction Ltd

Registered number:

Balance Sheet

as at 31 March 2021

10663132

		2021		2020
		£		£
Fixed assets		122		421
Current assets	168,520		161,200	
Creditors: amounts falling due within one year	(87,898)		(79,620)	
Net current assets		80,622		81,580
Total assets less current liabilities	_	80,744	_	82,001
Accruals and deferred income		(23,118)		(1,200)
Net assets	=	57,626	=	80,801
Capital and reserves	=	57,626	=	80,801
		Number		Number
Average number of employees	_	2	_	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 14 December 2021

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.