

PEGASUS POWERED ACCESS LIMITED

Filleted Accounts

31 July 2020

PEGASUS POWERED ACCESS LIMITED**Registered number:****07071429****BALANCE SHEET as at 31 July 2020**

	2020		2019	
	£	£	£	£
Fixed assets		42,129		36,904
Current assets	26,122		16,741	
Creditors: amounts falling due within one year	(8,162)		(8,554)	
Net current assets		17,960		8,187
Total assets less current liabilities		60,089		45,091
Creditors: amounts falling due after more than one year		(205,091)		(180,479)
		(145,002)		(135,388)
CAPITAL AND RESERVES		(145,002)		(135,388)
		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 64 Herbert Road High Wycombe Buckinghamshire HP13 7HN.

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

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

The director acknowledges her 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.

Nickie Richardson

Director

Approved by the board on 18 March 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.