

# **NEW PEGASUS LTD**

**Company Registration Number:  
07377542 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **NEW PEGASUS LTD**

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# **NEW PEGASUS LTD**

## **Company Information**

**for the Period Ended 31 March 2022**

**Director:**

Mr Avinash Parmar

**Registered office:**

111  
Craddocks Avenue  
Ashted  
England  
KT21 1NR

**Company Registration Number:**

07377542 (England and Wales)

# **NEW PEGASUS LTD**

## **Profit and Loss Account**

**for the Period Ended 31 March 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# NEW PEGASUS LTD

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		84	84
<b>Total current assets:</b>		84	84
Creditors: amounts falling due within one year:	4	( 4,136 )	( 3,866 )
<b>Net current assets (liabilities):</b>		( 4,052 )	( 3,782 )
Total assets less current liabilities:		( 4,052 )	( 3,782 )
<b>Total net assets (liabilities):</b>		( 4,052 )	( 3,782 )

The notes form part of these financial statements

# NEW PEGASUS LTD

## Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>1,000</b>	1,000
Profit and loss account:		<b>( 5,052 )</b>	( 4,782 )
<b>Shareholders funds:</b>		<b>( 4,052 )</b>	( 3,782 )

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.

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

For the year ending 31 March 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 22 December 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr Avinash Parmar

Status: Director

The notes form part of these financial statements

# **NEW PEGASUS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **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

#### **Other accounting policies**

**Taxation** Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits

# NEW PEGASUS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

The average number of employees during the year was NIL (2020 - NIL).



# **NEW PEGASUS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **3. Off balance sheet disclosure**

No

# NEW PEGASUS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 4.Creditors: amounts falling due within one year note

	2022 £	2021 £
Bank loans and overdrafts	4,136	3,866
<b>Total</b>	<b>4,136</b>	<b>3,866</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2022 in accordance with Section 444(2A) of the Companies Act 2006.

The financial statements were approved by the director and authorised for issue on 20 December 2022 and were signed by:

A Parmar - Director

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.