

**PENDRAGON MERCHANDISE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 22 FEBRUARY 2019**

**Pendragon Merchandise Limited**  
**Balance Sheet**  
**As at 22 February 2019**

Registered number: 07962803

	2019	2018
	£	£
Current assets	849	1,777
Creditors: Amounts Falling Due Within One Year	(435 )	(366 )
	<u>414</u>	<u>1,411</u>
<b>NET CURRENT ASSETS</b>	<u>414</u>	<u>1,411</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>414</u>	<u>1,411</u>
<b>NET ASSETS</b>	<u><u>414</u></u>	<u><u>1,411</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>414</u></u>	<u><u>1,411</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
Sales, marketing and distribution	1	1
	<u>2</u>	<u>2</u>

**2. General Information**

Pendragon Merchandise Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07962803. The registered office is Sharlands Barn, Sharlands Road, Bude, EX23 0HP.

**Pendragon Merchandise Limited**  
**Balance Sheet (continued)**  
**As at 22 February 2019**

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For the year ending 22 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Nicholas Barrett**

**02/11/2019**

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.