Registered Number 10561562

PEDWARPARCO LIMITED

Micro-entity Accounts

31 December 2017

PEDWARPARCO LIMITED **Registered Number 10561562**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*
		£
Called up share capital not paid		-
Fixed Assets		2,201
Current Assets		1,478
Creditors: amounts falling due within one year		(44,805)
Net current assets (liabilities)		(43,327)
Total assets less current liabilities		(41,126)
Accruals and deferred income		(748)
Total net assets (liabilities)		(41,874)
Capital and reserves		(41,874)

- For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2018

And signed on their behalf by:
Graham Parker, Director

Footnotes:

- Advances and credits
  GOING CONCERN
  The company has not yet started trading. The company is reliant on the support of the director. The sum payable to the director is £45,478. It is not anticipated that the director will withdraw his support and the accounts have therefore been prepared on the going concern basis. If the going concern basis was not deemed appropriate, there would be a revaluation of certain assets within the company.