

**PELICAN GROUP INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Pelican Group Investments Limited
Balance Sheet
As At 31 May 2023

Registered number: 13424287

	2023	2022
	£	£
Current assets	40,118	100
Creditors: Amounts Falling Due Within One Year	(21,042)	-
NET CURRENT ASSETS	19,076	100
TOTAL ASSETS LESS CURRENT LIABILITIES	19,076	100
Accruals and deferred income	(1,428)	-
NET ASSETS	17,648	100
CAPITAL AND RESERVES	17,648	100

Notes

1. General Information

Pelican Group Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13424287 . The registered office is 12 Dartmouth Road, Ruislip, HA4 0DB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Hassanali

Director

20/02/2024

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.