

A B PEDERSEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

A B PEDERSEN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A B PEDERSEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Bjarne Schmidt Pedersen Alexis-Natalya Pedersen
Company Number	10058908 (England and Wales)
Registered Office	136 Hall Street Offerton Stockport Cheshire SK1 4HE
Accountants	Bee Motion Accounting Limited 136 Hall Street Stockport Greater Manchester SK1 4HE

A B PEDERSEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022 £	2021 £
Current assets	3,902	1,194
Creditors: amounts falling due within one year	(1,390)	(62)
Net current assets	2,512	1,132
Total assets less current liabilities	2,512	1,132
Accruals and deferred income	(684)	(258)
Net assets	1,828	874
Capital and reserves	1,828	874

NOTES TO THE ACCOUNTS

1 Statutory information

A B Pedersen Limited is a private company, limited by shares, registered in England and Wales, registration number 10058908. The registered office is 136 Hall Street, Offerton, Stockport, Cheshire, SK1 4HE.

2 Average number of employees

During the year the average number of employees was 2 (2021: 0).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 28 November 2022

Bjarne Schmidt Pedersen
Director

Company Registration No. 10058908

