Company registration number: 14070928

Pentacle Consultants UK Limited

Unaudited financial statements

31 March 2026

Pentacle Consultants UK Limited

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Pentacle Consultants UK Limited

Directors and other information

Directors	Mr Petros Bozatzis Mr Mahendra Pundalik More Pentacle Consultants (I) Pvt Ltd
Company number	14070928
Registered office	84 Camden Hill Towers 112 Notting Hill Gate London England W11 3QP
Accountants	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

Pentacle Consultants UK Limited

Directors report
Year ended 31 March 2026

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2026.

Directors
The directors who served the company during the year were as follows:

Mr Petros Bozatzis
Mr Mahendra Pundalik More
Pentacle Consultants (I) Pvt Ltd

Other matters
The principal activity of the company in the period under review was that of Management consultancy activities other than financial management.

Small company provisions
This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 19/06/2026 and signed on behalf of the board by:

Mr Mahendra Pundalik More
Director

Pentacle Consultants UK Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Pentacle Consultants UK Limited Year ended 31 March 2026

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2026 which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Doshi & Co. Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

Pentacle Consultants UK Limited

Income statement
Year ended 31 March 2026

	2026 £	2025 £
Other income	1	-
Depreciation and other amounts written off assets	(7,890)	-
Other charges	(66,521)	(60,649)
Loss	(74,410)	(60,649)

Pentacle Consultants UK Limited

Statement of financial position
31 March 2026

	2026		2025	
	£	£	£	£
Fixed assets		31,693		-
Current assets	2,918		27,692	
Prepayments and accrued income	130		-	
		3,048		27,692
Creditors: amounts falling due within one year		(4,833)		(5,722)
Net current (liabilities)/assets		(1,785)		21,970
Total assets less current liabilities		29,908		21,970
Creditors: amounts falling due after more than one year		(212,224)		(129,944)
Accruals and deferred income		(2,721)		(2,653)
Net liabilities		(185,037)		(110,627)
Capital and reserves		(185,037)		(110,627)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2025: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2026			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Directors	(4,528)	(10,902)	15,628	198

	2025			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Directors	(6,661)	(21,117)	23,250	(4,528)

Statement of financial position (continued)
Year ended 31 March 2026

For the year ending 31 March 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:



Mr Mahendra Pundalik More
Director

Company registration number: 14070928

The company is a private company limited by shares, registered in United Kingdom.

Pentacle Consultants UK Limited

The following pages do not form part of the statutory accounts.

Pentacle Consultants UK Limited

Detailed income statement
Year ended 31 March 2026

	2026	2025
	£	£
Other income		
Other interest received	1	-
	1	-
Depreciation and other amounts written off assets		
Depreciation of tangible assets	(7,890)	-
	(7,890)	-
Other charges		
Rent payable	(33,995)	(41,400)
Light and heat	(2,155)	(829)
Repairs and maintenance	(1,664)	-
Computer costs	(528)	-
Motor expenses	(3,974)	-
Travelling and Subsistence	(1,671)	(5,017)
Legal and professional	(3,482)	(3,910)
Accountancy fees	(1,305)	(1,250)
Bank charges	(11)	(6)
General expenses	-	(895)
Subscriptions	-	(1,370)
Int on loan from Pentacle Consultants (I) Pvt Ltd	(17,736)	(5,972)
	(66,521)	(60,649)