Registered Number 05734021

PENELI LTD

Micro-entity Accounts

31 July 2018

PENELI LTD **Registered Number 05734021**

Micro-entity Balance Sheet as at 31 July 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		22,702	25,538
Current Assets		10,230	11,155
Creditors: amounts falling due within one year		(15,658)	(11,233)
Net current assets (liabilities)		(5,428)	(78)
Total assets less current liabilities		17,274	25,460
Accruals and deferred income		-	(632)
Total net assets (liabilities)		17,274	24,828
Capital and reserves		17,274	24,828

- For the year ending 31 July 2018 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 21 March 2019

And signed on their behalf by:
P J Gamble, Director

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.