

Company Registration Number 08528921 (England and Wales)

PENNEKAMP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

PENNEKAMP LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	1,004		21,807	
Creditors: amounts falling due within one year	(107,395)		(103,866)	
Net current liabilities		(106,391)		(82,059)
Net liabilities		(106,391)		(82,059)
Capital and reserves		(106,391)		(82,059)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

2 Going concern

As at 31 December 2017, the company's liabilities exceeded its assets. The director consider the company to be a going concern on the basis that continued support is provided by the directors and family members. On this basis, the director considers it appropriate to prepare the financial statements on a going concern basis.

Pennekamp Limited is a private company limited by shares incorporated in England and Wales. The registered office is 74 Hill Top, London, England, NW11 6EE.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

PENNEKAMP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 September 2018

Richard Rose

Director

Company Registration Number 08528921

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.