REGISTERED NUMBER: 09468821 (England and Wales)

PENNYTHORN LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

	Page
Company Information	1
Balance Sheet	2

PENNYTHORN LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

DIRECTOR:	M Walton
REGISTERED OFFICE:	The Windmill Riby Road Stallingborough Grimsby DN41 8BU
REGISTERED NUMBER:	09468821 (England and Wales)
ACCOUNTANTS:	DSC Chartered Accountants Tattersall House East Parade Harrogate North Yorkshire HG1 5LT

PENNYTHORN LIMITED (BY SHARES) (REGISTERED NUMBER: 09468821)

BALANCE SHEET
31 MARCH 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		243		324
CREDITORS				
Amounts falling due within one year		(35,343)		(34,161)
NET CURRENT LIABILITIES		(35,343)		(34,161)
TOTAL ASSETS LESS CURRENT LIABILITIES		(35,100)		(33,837)
ACCRUALS AND DEFERRED INCOME		420		420
NET LIABILITIES		(35,520)		(34,257)
CAPITAL AND RESERVES		(35,520)		(34,257)

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2018 and were signed by:

M Walton - 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.