

**PENLINGTON MEDIA SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024**

Penlington Media Services Limited
Balance Sheet
As At 30 November 2024

Registered number: 13736708

	2024	2023
	£	£
Fixed assets	-	37
Current assets	22,133	24,355
Creditors: Amounts Falling Due Within One Year	(18,554)	(20,197)
NET CURRENT ASSETS	3,579	4,158
TOTAL ASSETS LESS CURRENT LIABILITIES	3,579	4,195
NET ASSETS	3,579	4,195
CAPITAL AND RESERVES	3,579	4,195

Notes

1. General Information

Penlington Media Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13736708 . The registered office is 2 Brunswick Villas, London, SE5 7RR.

2. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2023: 1)

3. Directors Advances, Credits and Guarantees

	As at 1 December 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2024
	£	£	£	£	£
Miss Gill Penlington	(3,675)	11,300	(3,503)	-	4,122

For the year ending 30 November 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Miss Gill Penlington

Director
28 May 2025

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.