

**PENLINGTON MEDIA SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025**

Penlington Media Services Limited
Balance Sheet
As At 30 November 2025

Registered number: 13736708

	2025	2024
	£	£
Current assets	16,790	22,133
Prepayments and accrued income	24,600	-
Creditors: Amounts Falling Due Within One Year	(27,789)	(18,554)
NET CURRENT ASSETS	13,601	3,579
TOTAL ASSETS LESS CURRENT LIABILITIES	13,601	3,579
NET ASSETS	13,601	3,579
CAPITAL AND RESERVES	13,601	3,579

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 (2024: 1)

For the year ending 30 November 2025 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

10 March 2026

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.