

PENFRIEND LIMITED

**Company Registration Number:
SC200090 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

PENFRIEND LIMITED

Company Information

for the Period Ended 31 October 2016

Director:	Professor Roger Lee Spooner
	Roger Ian William Spooner
Secretary:	Roger Ian William Spooner
Registered office:	30
	South Oswald Road
	Edinburgh
	Midlothian
	EH9 2HG
Company Registration Number:	SC200090 (Scotland)

PENFRIEND LIMITED

Micro-Entity Balance sheet

As at 31 October 2016

	<i>2016</i> £	<i>2015</i> £
Current assets:	17,831	12,037
Creditors: amounts falling due within one year:	(8,196)	(3,571)
Net current assets (liabilities):	9,635	8,466
Total assets less current liabilities:	9,635	8,466
Creditors: amounts falling due after more than one year:	0	
Provision for liabilities:	(1,736)	
Total net assets (liabilities):	7,899	8,466
Capital and reserves:	7,899	8,466

PENFRIEND LIMITED

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 16 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger Ian William Spooner

Status: 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.