

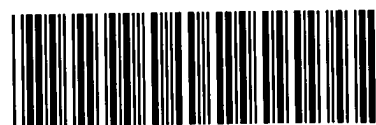
Company registration number: 2326618

PENCON LIMITED

DORMANT COMPANY ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2019

FRIDAY



A8KQGLI1

A25

20/12/2019

#348

COMPANIES HOUSE

**PENCON LIMITED
BALANCE SHEET
AS AT 31 MARCH 2019**

	31 March 2019 £	31 March 2018 £
ASSETS		
Current assets		
Cash owed by shareholders	2	2
NET ASSETS	<u>2</u>	<u>2</u>
SHAREHOLDER'S EQUITY		
Share capital	<u>2</u>	<u>2</u>
TOTAL EQUITY	<u>2</u>	<u>2</u>

For the year ended 31 March 2019 the company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Under the transitional relief arrangements for dormant companies provided under FRS 102, the Company has elected to retain its existing accounting policies for reported assets, liabilities and equity until there is any change to those balances, or the Company undertakes any new transactions.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

The accounts were approved by the board of directors on 9th December 2019 and signed on its behalf by



Nicolas Holland
Director

Company registration number: 2326618