

Registered number
05225647

Pennyweights Regency Street Limited

Filleted Accounts

30 September 2017

Pennyweights Regency Street Limited**Registered number:** 05225647**Balance Sheet****as at 30 September 2017**

| | Notes | 2017 | 2016 |
|-----------------------------|-------|------------|------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | 3 | 100 | 100 |
| Cash at bank and in hand | | 1 | 1 |
| | | <u>101</u> | <u>101</u> |
| Net current assets | | 101 | 101 |
| Net assets | | <u>101</u> | <u>101</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 1 | 1 |
| Shareholders' funds | | <u>101</u> | <u>101</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G J Lowe

Director

Approved by the board on 15 June 2018

Pennyweights Regency Street Limited
Notes to the Accounts
for the year ended 30 September 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Tangible fixed assets

| | Plant and machinery etc £ |
|-----------------------|--|
| Cost | |
| At 1 October 2016 | 3,953 |
| Disposals | (3,953) |
| At 30 September 2017 | <u>-</u> |
| Depreciation | |
| At 1 October 2016 | 3,953 |
| On disposals | (3,953) |
| At 30 September 2017 | <u>-</u> |
| Net book value | |
| At 30 September 2017 | - |

| 3 Debtors | 2017 | 2016 |
|------------------|-------------|-------------|
| | £ | £ |
| Other debtors | <u>100</u> | <u>100</u> |

4 Other information

Pennyweights Regency Street Limited is a private company limited by shares and incorporated in England. Its registered office is:
 163 Welcomes Road
 Kenley
 Surrey
 CR8 5HB

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.