

Company Registration Number 10726045 (England and Wales)

PENLEY PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

PENLEY PROPERTY LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		-		100
Fixed assets		305,992		90,903
Current assets	6,724		3,028	
Creditors: amounts falling due within one year	<u>(94,584)</u>		<u>(95,025)</u>	
Net current liabilities		<u>(87,860)</u>		<u>(91,997)</u>
Total assets less current liabilities		218,132		(994)
Creditors: amounts falling due after more than one year		<u>(218,472)</u>		-
Net liabilities		<u><u>(340)</u></u>		<u><u>(994)</u></u>
Capital and reserves		<u><u>(340)</u></u>		<u><u>(994)</u></u>

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2019 - 2).

Penley Property Limited is a private company limited by shares incorporated in England and Wales. The registered office is Penley, 2 Orme Close, Prestbury, Macclesfield, SK10 4JE.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PENLEY PROPERTY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved by the board of directors and authorised for issue on 12 March 2021 and are signed on its behalf by:

Mr I S G Scott
Director

Company Registration Number 10726045

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.