

PENNINE CIDER LIMITED

**Company Registration Number:
11104515 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

PENNINE CIDER LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

PENNINE CIDER LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:

17
Bobbin Close
Golcar
Huddersfield
GBR
HD7 4DQ

Company Registration Number:

11104515 (England and Wales)

PENNINE CIDER LIMITED

Profit and Loss Account **for the Period Ended 31 December 2020**

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	1,575	2,325
Other Income	0	0
Cost of Materials	-	(0)
Staff Costs	-	(0)
Depreciation and Writeoffs	-	(0)
Other charges	(2,085)	(2,494)
Profit or (Loss) for Period	(510)	(169)

PENNINE CIDER LIMITED

Balance sheet

As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	712	222
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,000)	(1,000)
Net current assets (liabilities):	(288)	(778)
Total assets less current liabilities:	(288)	(778)
Creditors: amounts falling due after more than one year:	(3,000)	(2,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(3,288)	(2,778)
Capital and reserves:	(3,288)	(2,778)

PENNINE CIDER LIMITED

Balance sheet continued

For the year ending 31 December 2020 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.

This report was approved by the board of directors on 7 February 2021

And Signed On Behalf Of The Board By:

Name: David Hinchliffe

Status: Director

The notes form part of these financial statements

PENNINE CIDER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

PENNINE CIDER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.