

PENELOPE JAMES LTD.

Registered Number
11930025
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2022

PENELOPE JAMES LTD.

Company Information for the year from 1 May 2021 to 30 April 2022

Directors

PILKINGTON, Danielle

Registered Address

The Warren

Broadfield Walk

Leyland

PR25 1DL

Registered Number

11930025 (England and Wales)

PENELOPE JAMES LTD.

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Assets		
Fixed Assets	13,682	13,682
Current Assets	8,082	2,696
	<u>21,764</u>	<u>16,378</u>
Capital, Reserves and Liabilities		
Capital and reserves	1,441	5,877
Provisions for liabilities	2,576	2,576
Creditors amounts falling due within one year	16,073	6,251
Accruals and deferred income	1,674	1,674
	<u>21,764</u>	<u>16,378</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 30 January 2023, and are signed on its behalf by:

PILKINGTON, Danielle

Director

Registered Company No. 11930025

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.