

PENCARREG CONSULTANTS LIMITED

**Company Registration Number:
03021315 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

PENCARREG CONSULTANTS LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

PENCARREG CONSULTANTS LIMITED

Company Information

for the Period Ended 28 February 2019

Registered office:

15
Hickman Road
Penarth
South Glamorgan
GB-WLS
CF64 2AJ

Company Registration Number:

03021315 (England and Wales)

PENCARREG CONSULTANTS LIMITED

Profit and Loss Account **for the Period Ended 28 February 2019**

	<i>2019</i> £	<i>2018</i> £
Turnover	981	0
Other Income	3,463	4,039
Cost of Materials	(0)	(0)
Staff Costs	(8,000)	(11,553)
Depreciation and Writeoffs	(0)	(0)
Other charges	(915)	(176)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(4,471)	(7,690)

PENCARREG CONSULTANTS LIMITED

Balance sheet

As at 28 February 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	230,551	247,384
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(699)	(1,362)
Net current assets (liabilities):	<u>229,852</u>	<u>246,022</u>
Total assets less current liabilities:	229,852	246,022
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>229,852</u>	<u>246,022</u>
Capital and reserves:	<u>229,852</u>	<u>246,022</u>

PENCARREG CONSULTANTS LIMITED

Balance sheet continued

For the year ending 28 February 2019 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 July 2019

And Signed On Behalf Of The Board By:

Name: ROBERT CHRISTOPHER STANDLEY

Status: Director

The notes form part of these financial statements

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.