

**Company Registration Number 2699701 (England and Wales)**

**PENRHYS PARTNERSHIP LIMITED**

**A COMPANY LIMITED BY GUARANTEE**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**

**PAGES FOR FILING WITH REGISTRAR**

**PENRHYS PARTNERSHIP LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**BALANCE SHEET**

**AS AT 31 MARCH 2019**

	2019	2018
	£	£
Fixed assets	476,991	496,369
Current assets	48,524	75,682
Creditors: amounts falling due within one year	(20,381)	(19,395)
Net current assets	28,143	56,287
Total assets less current liabilities	505,134	552,656
Accruals and deferred income	(430,556)	(448,799)
Net assets	74,578	103,857
Capital and reserves	74,578	103,857

Penrhys Partnership Limited is a private company limited by shares incorporated in England and Wales. The registered office is Y Ffynnon Centre, Penrhys, FERNDALE, Rhondda Cynon Taff, UK, CF43 3NS.

For the year ended 31 March 2019 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.

The financial statements were approved by the board of directors and authorised for issue on 30 January 2020 and are signed on its behalf by:

Mrs A Lord  
**Director**

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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.