

Registered Number 04261702

PENGUIN COLLECTORS SOCIETY

Micro-entity Accounts

30 April 2020

Micro-entity Balance Sheet as at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		-	-
Current Assets		40,731	39,241
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>40,731</u>	<u>39,241</u>
Total assets less current liabilities		<u>40,731</u>	<u>39,241</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(20,550)	(13,050)
Total net assets (liabilities)		<u>20,181</u>	<u>26,191</u>
Reserves		<u>20,181</u>	<u>26,191</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 June 2020

And signed on their behalf by:

Jim Robinson, Director

Michael Fowle, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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