

Registered number: 4533063

Penn Models Limited

ACCOUNTS
FOR THE YEAR ENDED 31/01/2021

Prepared By:
Paul Andrews Limited
134 Moss Grove
Kingswinford
West Midlands
DY6 9ES

Penn Models Limited

Registered Number: 4533063
BALANCE SHEET AT 31/01/2021

	2021	2020
	£	£
Fixed assets	55,198	73,498
Current assets	94,955	72,535
	((
Creditors: amounts falling due within one year	123,547	123,853
))
Net Current Liabilities	<u>(28,592)</u>	<u>(51,318)</u>
Total assets less current liabilities	26,606	22,180
Accruals and deferred income	3,250	3,160
Net Assets	<u>23,356</u>	<u>19,020</u>
Capital and reserves	<u>23,356</u>	<u>19,020</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 4533063. Registered office 134 Moss Grove, Kinswinford, West Midlands, DY6 9ES, England

For the year ending 31/01/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21/10/2021 and signed on their behalf

by

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Director

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.