

Registered Number:05238693

England and Wales

The New Penny Limited

Unaudited Financial Statements

For the year ended 31 March 2019

The New Penny Limited

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For the year ended 31 March 2019

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Statement of Financial Position and Notes to the Accounts
As at 31 March 2019

	2019	2018
£	£	£
Fixed assets	1	1
Current assets	4,324	6,814
Creditors: amounts falling due within one year	(3,225)	(5,800)
Net current assets	1,099	1,014
Total assets less current liabilities	1,100	1,015
Accruals and deferred income	(1,085)	(1,013)
Net assets	15	2
Capital and reserves	15	2

Notes to the Accounts

Statutory Information

The New Penny Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05238693.

Registered address:
12 Naishcombe Hill
Wick
Bristol
BS30 5QW

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/04/2018	Loaned	Repaid	At 31/03/2019
	£	£	£	£
Mr Richard Neville Thickpenny				
Unsecured, Interest Free Payable on Demand	3,593	19,047	19,582	3,058
	3,593	19,047	19,582	3,058

The New Penny Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 March 2019

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 members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 December 2019 and were signed by:

Mr Richard Neville Thickpenny 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.