

**REGISTRAR OF
COMPANIES**

Company Registration No. 05817495 (England and Wales)

PENNINE COMPONENTS (HOLDINGS) LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2017**

PAGES FOR FILING WITH REGISTRAR



PENNINE COMPONENTS (HOLDINGS) LIMITED**BALANCE SHEET****AS AT 30 JUNE 2017**

	2017	2016
	£	£
Fixed assets	2,097,082	2,148,576
Current assets	196,673	140,775
Prepayments and accrued income	2,831	7,721
Creditors: amounts falling due within one year	(32,873)	(27,279)
Net current assets	166,631	121,217
Total assets less current liabilities	2,263,713	2,269,793
Creditors: amounts falling due after more than one year	(182,913)	(195,090)
Net assets	2,080,800	2,074,703
Capital and reserves	2,080,800	2,074,703

Pennine Components (Holdings) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 65-67 Halifax Road, Todmorden, Lancashire, OL14 5BB.

For the financial year ended 30 June 2017 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 in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 17/11/2017 and are signed on its behalf by:


Mr T G Barrow
Director