

**REGISTRAR OF
COMPANIES**

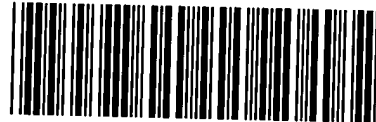
Company Registration Number 05817495 (England and Wales)

PENNINE COMPONENTS (HOLDINGS) LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2018**

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PENNINE COMPONENTS (HOLDINGS) LIMITED**BALANCE SHEET****AS AT 30 JUNE 2018**

	2018	2017
	£	£
Fixed assets	2,044,782	2,097,082
Current assets	256,710	196,673
Prepayments and accrued income	1,649	2,831
Creditors: amounts falling due within one year	(47,142)	(32,873)
Net current assets	211,217	166,631
Total assets less current liabilities	2,255,999	2,263,713
Creditors: amounts falling due after more than one year	(169,391)	(182,913)
Net assets	2,086,608	2,080,800
Capital and reserves	2,086,608	2,080,800

Notes to the financial statements**1 Financial commitments, guarantees and contingencies**

Bank loans totalling £182,114 are secured by fixed charges over 3 properties.

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

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 year ended 30 June 2018 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

PENNINE COMPONENTS (HOLDINGS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

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 30/11/2018 and are signed on its behalf by:



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Mr T G Barrow
Director