

# PENELEWEY STORAGE LTD

Registered Number  
06582854  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 April 2023

# PENELEWEY STORAGE LTD

## Company Information for the year from 1 May 2022 to 30 April 2023

**Directors**

FROST, Yvonne Mary Ann

ROW, Rebecca Anne

SAUNDERS, Samantha Jane

**Registered Address**

The Barn Lower Penelewey

Feock

Truro

TR3 6QY

**Registered Number**

06582854 (England and Wales)

# PENELEWEY STORAGE LTD

## Statement of Financial Position

30 April 2023

	2023 £	2022 £
Fixed Assets	105,628	106,741
Current Assets	2,546	5,321
Creditors amounts falling due within one year	(6,188)	(5,333)
Net current assets (liabilities)	(3,642)	(12)
Total assets less current liabilities	101,986	106,729
Creditors amounts falling due after one year	(75,800)	(83,887)
<b>Net assets (liabilities)</b>	<b>26,186</b>	<b>22,842</b>
<b>Capital and reserves</b>	<b>26,186</b>	<b>22,842</b>

The company is a private company limited by shares and registered in England and Wales. It 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 12 August 2023, and are signed on its behalf by:

FROST, Yvonne Mary Ann  
**Director**

ROW, Rebecca Anne  
**Director**

SAUNDERS, Samantha Jane  
**Director**

**Registered Company No. 06582854**

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.