

**PENELEWEY PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

PENELEWEY PROPERTIES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PENELEWEY PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Directors	Rebecca Row Samantha Saunders Yvonne Frost
Company Number	08270092 (England and Wales)
Registered Office	The Barn Lower Penelewy Feock, Truro Cornwall TR3 6QY United Kingdom

PENELEWEY PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		59
Creditors: amounts falling due within one year	±	(159,767)
Net current liabilities		(159,708)
Net liabilities		(159,708)
Capital and reserves		
Called up share capital		6
Profit and loss account		(159,714)
Shareholders' funds		(159,708)

For the year ending 31 October 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 July 2019.

Rebecca Row
Director

Company Registration No. 08270092

PENELEWEY PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

Penelewey Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 08270092. The registered office is The Barn, Lower Penelewy, Feock, Truro, Cornwall, TR3 6QY, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2018

£

Taxes and social security

26,154

Loans from directors

133,613

159,767

5 Average number of employees

During the year the average number of employees was 0.

