

**IT PENGUIN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

BFC Business Services Limited

52 Knollys Road
London
SW16 2JX

IT Penguin Limited
Balance Sheet
As at 31 December 2017

Registered number: 08342039

	2017	2016
	£	£
Fixed assets	19,368	8,754
Current assets	967	20,107
Prepayments and accrued income	197	-
Creditors: Amounts Falling Due Within One Year	(38,544)	(41,024)
NET CURRENT LIABILITIES	(37,380)	(20,917)
TOTAL ASSETS LESS CURRENT LIABILITIES	(18,012)	(12,163)
Accruals and deferred income	(4,074)	(1,310)
NET ASSETS	(22,086)	(13,473)
CAPITAL AND RESERVES	(22,086)	(13,473)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Oliver Nash continues to support the company and is owed £39,315 at the balance sheet date. He is hopeful that the company will start to return a profit in the foreseeable future.

3. General Information

IT Penguin Limited Registered number 08342039 is a limited by shares company incorporated in England & Wales. The Registered Office is 60 Hook Rise North, Surbiton, Surrey, KT6 7JY.

IT Penguin Limited
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Oliver Nash

30/07/2018

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.