

**IT PENGUIN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

BFC Business Services Limited

52 Knollys Road
London
London
SW16 2JX

IT Penguin Ltd
Balance Sheet
As at 31 December 2020

Registered number: 08342039

	2020	2019
	£	£
Fixed assets	26,561	34,247
Current assets	602	3,065
Creditors: Amounts Falling Due Within One Year	(121,738)	(113,900)
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NET CURRENT LIABILITIES	(121,136)	(110,835)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(94,575)	(76,588)
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Accruals and deferred income	(130)	(275)
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NET LIABILITIES	(94,705)	(76,863)
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CAPITAL AND RESERVES	(94,705)	(76,863)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 1)

2. General Information

IT Penguin Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08342039 . The registered office is 60 Hook Rise North, Surbiton, Surrey, KT6 7JY.

For the year ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Oliver Nash

Director

20th July 2021

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.