

# Pennex Global Forwarding Limited

Annual Report and Unaudited Accounts

for the Period from 17 March 2014 to 31 March 2015

Ludlow Painter Limited  
Accountants  
Produce House  
1a Wickham Court Road  
West Wickham  
Kent  
BR4 9LN

**Pennex Global Forwarding Limited**  
**(Registration number: 8943179)**  
**Balance Sheet at 31 March 2015**

	Note	31 March 2015 £
<b>Current assets</b>		
Cash at bank and in hand		379
Creditors: Amounts falling due within one year	<u>2</u>	<u>(580)</u>
Net liabilities		<u>(201)</u>
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	100
Profit and loss account		<u>(301)</u>
Shareholders' deficit		<u>(201)</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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.

Approved and authorised for issue by the Board on 22 September 2015 and signed on its behalf by:

.....  
Mr Kevin David Head  
Director

The notes on page 2 form an integral part of these financial statements.

**Pennex Global Forwarding Limited**  
**Notes to the financial statements for the Period from 17 March 2014 to 31 March 2015**  
*..... continued*

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the period.

**2 Creditors: Amounts falling due within one year**

	<b>31 March 2015</b>
	<b>£</b>
Other creditors	<u>580</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 March 2015</b>	
	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

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