

Penair Technology Ltd

Annual Report and Unaudited Financial Statements
for the Period from 29 April 2019 to 30 April 2020

Penair Technology Ltd

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Penair Technology Ltd

Company Information

Director D A Jefferies

Registered office 37 Talbot Avenue
Huddersfield
West Yorkshire
HD3 3BQ

Accountants Fitton & Co
Chartered Certified Accountants
Burlees House
Hangingroyd Lane
Hebden Bridge
West Yorks
HX7 7DD

Penair Technology Ltd

(Registration number: 11966838)

Statement of Financial Position as at 30 April 2020

	2020 £
Fixed assets	1,189
Current assets	4,982
Prepayments and accrued income	140
Creditors: Amounts falling due within one year	4,096
Net current assets	1,026
Total assets less current liabilities	2,215
Accruals and deferred income	225
	1,990
Capital and reserves	1,990

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

37 Talbot Avenue
Huddersfield
West Yorkshire
HD3 3BQ
England

These financial statements were authorised for issue by the director on 17 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The business was incorporated on 29 April 2019 and commenced trading on 28 June 2019.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2.

Penair Technology Ltd

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Statement of Financial Position as at 30 April 2020

3 Related party transactions

Transactions with directors

	Advances to directors £	Repayments by director £	At 30 April 2020 £
2020			
D A Jefferies			
Loan provided by the director to the company	(1,062)	1,628	566

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 December 2020

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D A Jefferies
Director

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.