

Registered Number 12558016

PENNINE LANCASHIRE DEVELOPMENT COMPANY LIMITED

Micro-entity Accounts

30 April 2021

PENNINE LANCASHIRE DEVELOPMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 30 April 2021****Registered Number 12558016**

	<i>Notes</i>	<i>2021</i>
		£
Called up share capital not paid		1
Fixed Assets		76,558
Current Assets		13,600
Creditors: amounts falling due within one year		(120,198)
Net current assets (liabilities)		<u>(106,598)</u>
Total assets less current liabilities		<u>(30,039)</u>
Accruals and deferred income		(359)
Total net assets (liabilities)		<u>(30,398)</u>
Capital and reserves		<u>(30,398)</u>

- For the year ending 30 April 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 June 2021

And signed on their behalf by:

Peter John Rowe, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2021

1 Employees

2021

Average number of employees during the period

1

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