

Company registration number NI629110 (Northern Ireland)

PENN FENCING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

PENN FENCING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		27,032		30,691
Current assets	17,895		19,255	
Creditors: amounts falling due within one year	(15,336)		(20,584)	
Net current assets/(liabilities)		2,559		(1,329)
Total assets less current liabilities		29,591		29,362
Creditors: amounts falling due after more than one year		(4,307)		(8,825)
Net assets		25,284		20,537
Capital and reserves		25,284		20,537

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Penn Fencing Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 45 Drumardan Road, Portaferry, Newtownards, Co.Down, BT22 1JU.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 December 2023 and are signed on its behalf by:

Mr G T Monan

Director

Company Registration Number NI629110

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.