

Registered number
09049184

Groovy Penguin Ltd

Unaudited Filleted Accounts

31 May 2021

Groovy Penguin Ltd**Registered number:****09049184****Balance Sheet****as at 31 May 2021**

	2021	2020
	£	£
Fixed assets	39,283	50,030
Current assets	113,282	79,541
Prepayments and accrued income	609	738
	<u>113,891</u>	<u>80,279</u>
Creditors: amounts falling due within one year	<u>(23,979)</u>	<u>(15,237)</u>
Net current assets	89,912	65,042
Total assets less current liabilities	<u>129,195</u>	<u>115,072</u>
Accruals and deferred income	<u>(3,063)</u>	<u>(3,413)</u>
Net assets	<u>126,132</u>	<u>111,659</u>
 Capital and reserves	 <u>126,132</u>	 <u>111,659</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 34 The Green, Eltisley, St Neots, PE19 6TG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Rodgers

Director

Approved by the board on 25 June 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.