

Company Registration Number 2699701 (England and Wales)

**PENRHYS PARTNERSHIP LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

**PENRHYS PARTNERSHIP LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**BALANCE SHEET**

**AS AT 31 MARCH 2021**

	2021		2020	
	£	£	£	£
Fixed assets		438,235		457,613
Current assets	51,941		48,731	
Prepayments and accrued income	1,500		-	
Creditors: amounts falling due within one year	(20,682)		(21,488)	
Net current assets		32,759		27,243
Total assets less current liabilities		470,994		484,856
Accruals and deferred income		(394,093)		(412,325)
Net assets		76,901		72,531
Capital and reserves		76,901		72,531

**Notes to the financial statements**

**1 Employees**

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

	2021 Number	2020 Number
Employees	-	-

Penrhys Partnership Limited is a private company limited by shares incorporated in England and Wales. The registered office is Y Ffynnon Centre, Penrhys, Ferndale, Rhondda Cynon Taff, United Kingdom, CF43 3NS.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

**PENRHYS PARTNERSHIP LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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The financial statements were approved by the board of directors and authorised for issue on 28 June 2022 and are signed on its behalf by:

Ms B Humphreys  
**Director**

**Company Registration Number 2699701**

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.