

**JOHN NORRIS OF PENRITH LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**John Norris of Penrith Limited  
Unaudited Financial Statements  
For The Year Ended 30 June 2022**

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**John Norris of Penrith Limited**  
**Balance Sheet**  
**As at 30 June 2022**

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Registered number: 05149552

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		10		10	
		<u>10</u>		<u>10</u>	
		10		10	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			10		10
			<u>10</u>		<u>10</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10		10
			<u>10</u>		<u>10</u>
<b>NET ASSETS</b>			10		10
			<u>10</u>		<u>10</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		10		10
<b>SHAREHOLDERS' FUNDS</b>			10		10
			<u>10</u>		<u>10</u>

**John Norris of Penrith Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2022**

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For the year ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mrs Annette Elizabeth Norris

Director

**20 July 2022**

The notes on page 3 form part of these financial statements.

**John Norris of Penrith Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 June 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	<u>10</u>	<u>10</u>

**3. General Information**

John Norris of Penrith Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05149552 . The registered office is The Field House Dedra Banks, Newby, Penrith, Cumbria, CA10 3HQ.

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.