

**JOHN NORRIS OF PENRITH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

**John Norris of Penrith Limited
Unaudited Financial Statements
For The Year Ended 30 June 2023**

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John Norris of Penrith Limited
Balance Sheet
As At 30 June 2023

Registered number: 05149552

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		10		10	
		<u>10</u>		<u>10</u>	
		10		10	
NET CURRENT ASSETS (LIABILITIES)					
			10		10
			<u>10</u>		<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			10		10
			<u>10</u>		<u>10</u>
NET ASSETS					
			<u>10</u>		<u>10</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
SHAREHOLDERS' FUNDS					
			<u>10</u>		<u>10</u>

John Norris of Penrith Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 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

Mrs Annette Elizabeth Norris

Director

11 July 2023

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 2023

1. 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.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	10	10

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.