

Registered number
07118091

Pennyweights Hampstead Limited

Filleted Accounts

31 January 2021

Pennyweights Hampstead Limited**Registered number:** 07118091**Balance Sheet****as at 31 January 2021**

| | Notes | 2021 £ | 2020 £ |
|---|-------|----------------|----------------|
| Creditors: amounts falling due within one year | 3 | (5,092) | (5,092) |
| Net current liabilities | | <u>(5,092)</u> | <u>(5,092)</u> |
| Net liabilities | | <u>(5,092)</u> | <u>(5,092)</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | (5,192) | (5,192) |
| Shareholder's funds | | <u>(5,092)</u> | <u>(5,092)</u> |

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

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

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Gary J Lowe

Director

Approved by the board on 12 October 2021

Pennyweights Hampstead Limited
Notes to the Accounts
for the year ended 31 January 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

| 2 Employees | 2021 | 2020 |
|---|---------------|---------------|
| | Number | Number |
| Average number of persons employed by the company | <u>1</u> | <u>1</u> |

| 3 Creditors: amounts falling due within one year | 2021 | 2020 |
|---|--------------|--------------|
| | £ | £ |
| Other creditors | <u>5,092</u> | <u>5,092</u> |

4 Controlling party

The company is in control of Mr G J Lowe on the basis he owns 100% of the issued share capital.

5 Other information

Pennyweights Hampstead Limited is a private company limited by shares and incorporated in England. Its registered office is:

Pennyweights
163 Welcomes Road
Kenley
Surrey
CR8 5HB

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.