

COMPANY REGISTRATION NUMBER: 08897880

Penny Hamilton Interiors Limited
Filleted Unaudited Financial Statements
28 February 2021

Penny Hamilton Interiors Limited

Statement of Financial Position

28 February 2021

	2021	2020
	£	£
Fixed assets	—	63
Current assets	91,135	53,574
Prepayments and accrued income	156	156
	91,291	53,730
Creditors: amounts falling due within one year	74,959	43,492
Net current assets	16,332	10,238
Total assets less current liabilities	16,332	10,301
Accruals and deferred income	1,524	2,856
	14,808	7,445
Capital and reserves	14,808	7,445

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2020: 6).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs P Eunson	(36,039)	148	—	(35,891)
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	2020			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs P Eunson	(33,067)	(16,853)	13,881	(36,039)
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For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2021 , and are signed on behalf of the board by:

Mrs P Eunson

Director

Company registration number: 08897880

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Alma Road, Reigate, Surrey, RH 0DH.

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.