

Pennex Global Forwarding Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2016

Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

Pennex Global Forwarding Limited
(Registration number: 8943179)
Balance Sheet at 31 March 2016

	Note	31 March 2016 £	31 March 2015 £
Current assets			
Cash at bank and in hand		379	379
Creditors: Amounts falling due within one year	<u>2</u>	<u>(760)</u>	<u>(580)</u>
Net liabilities		<u>(381)</u>	<u>(201)</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>(481)</u>	<u>(301)</u>
Shareholders' deficit		<u>(381)</u>	<u>(201)</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved and authorised for issue by the Board on 25 October 2016 and signed on its behalf by:

.....
Mr Kevin David Head
Director

The notes on page 2 form an integral part of these financial statements.

Pennex Global Forwarding Limited
Notes to the financial statements for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Creditors: Amounts falling due within one year

	31 March 2016	31 March 2015
	£	£
Other creditors	<u>760</u>	<u>580</u>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2016		31 March 2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
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