

**PEMN PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

PEMN PROPERTIES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PEMN PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Peter John Edmondson
Company Number	11507800 (England and Wales)
Registered Office	CROSBY LODGE ACKENTHWAITE MILNTHORPE LA7 7DQ UNITED KINGDOM
Accountants	SARA DOBSON 23 DALLAM AVENUE MORECAMBE LANCASHIRE LA4 5BB

PEMN PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £
Net current assets		-
Net assets		-
Shareholders' funds		-

For the year ending 31 August 2019 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 September 2019.

Peter John Edmondson
Director

Company Registration No. 11507800

PEMN PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

PEMN Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 11507800. The registered office is CROSBY LODGE, ACKENTHWAITE, MILNTHORPE, LA7 7DQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0.

