

PEN KITS DIRECT LIMITED

**Company Registration Number:
10284415 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

PEN KITS DIRECT LIMITED

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PEN KITS DIRECT LIMITED

Company Information

for the Period Ended 31 July 2019

Registered office:

4
Overhall Road
Mirfield
England
WF14 9LQ

Company Registration Number:

10284415 (England and Wales)

PEN KITS DIRECT LIMITED

Balance sheet

As at 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	2,300	
Current assets:	32,654	18,584
Prepayments and accrued income:	103	
Creditors: amounts falling due within one year:	(32,679)	(3,779)
Net current assets (liabilities):	<u>78</u>	<u>14,805</u>
Total assets less current liabilities:	2,378	14,805
Accruals and deferred income:	(720)	
Total net assets (liabilities):	<u>1,658</u>	<u>14,805</u>
Capital and reserves:	<u>1,658</u>	<u>14,805</u>

PEN KITS DIRECT LIMITED

Balance sheet continued

For the year ending 31 July 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2020

And Signed On Behalf Of The Board By:

Name: D Smith

Status: Director

The notes form part of these financial statements

PEN KITS DIRECT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 1

PEN KITS DIRECT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.