

**PENNY BLACK DEVELOPMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Penny Black Development Limited
Statement of Financial Position
As at 31 March 2022

Registered number: 12507892

	31 March 2022	31 March 2021
	£	£
Fixed assets	232,219	444,444
Current assets	6,700	2,215
Creditors: Amounts Falling Due Within One Year	(81,317)	(23,045)
NET CURRENT LIABILITIES	(74,617)	(20,830)
TOTAL ASSETS LESS CURRENT LIABILITIES	157,602	423,614
Creditors: Amounts Falling After More Than One Year	(192,608)	(486,801)
Accruals and deferred income	(1,320)	(900)
NET LIABILITIES	(36,326)	(64,087)
CAPITAL AND RESERVES	(36,326)	(64,087)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Penny Black Development Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12507892 . The registered office is 55a High Street, Wargrave, Reading, RG10 8BU.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Ms Dorota Chamerska-Atkins

Director

23 December 2022

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.