

PENROSE ACCOUNT SERVICES LIMITED

**Company Registration Number:
11317538 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

PENROSE ACCOUNT SERVICES LIMITED

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PENROSE ACCOUNT SERVICES LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

20 Fotherley Road
Shenstone
Lichfield
England
WS14 0NJ

Company Registration Number:

11317538 (England and Wales)

PENROSE ACCOUNT SERVICES LIMITED

Profit and Loss Account **for the Period Ended 31 March 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	26,238	7,270
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(25,140)	(7,130)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,095)	(139)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	3	1

PENROSE ACCOUNT SERVICES LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	49	153
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13)	(120)
Net current assets (liabilities):	36	33
Total assets less current liabilities:	36	33
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	36	33
Capital and reserves:	36	33

PENROSE ACCOUNT SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 6 December 2023

And Signed On Behalf Of The Board By:

Name: Jonathan Penrose

Status: Director

The notes form part of these financial statements

PENROSE ACCOUNT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

PENROSE ACCOUNT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.