

PENGE EXPRESS DRY CLEANERS LIMITED

**Company Registration Number:
12081156 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 02 July 2019

End date: 31 July 2020

PENGE EXPRESS DRY CLEANERS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2020

[Balance sheet](#)

[Notes](#)

PENGE EXPRESS DRY CLEANERS LIMITED

Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>13 months to 31 July 2020</i>
		<i>£</i>
Current assets		
Stocks:		2,395
Debtors:		12,274
Cash at bank and in hand:		5,924
Total current assets:		20,593
Creditors: amounts falling due within one year:	3	(5,943)
Net current assets (liabilities):		14,650
Total assets less current liabilities:		14,650
Creditors: amounts falling due after more than one year:	4	(14,020)
Total net assets (liabilities):		630
Capital and reserves		
Called up share capital:		100
Profit and loss account:		530
Shareholders funds:		630

The notes form part of these financial statements

PENGE EXPRESS DRY CLEANERS LIMITED

Balance sheet statements

For the year ending 31 July 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 September 2020
and signed on behalf of the board by:**

Name: Mr Ghulam Abbas
Status: Director

The notes form part of these financial statements

PENGE EXPRESS DRY CLEANERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PENGE EXPRESS DRY CLEANERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

*13 months to
31 July 2020*

Average number of employees during the period

1

PENGE EXPRESS DRY CLEANERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Creditors: amounts falling due within one year note

Trade Creditor £275 Corporation tax £3382 PAYE Social Security £2286

PENGE EXPRESS DRY CLEANERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Creditors: amounts falling due after more than one year note

Bank Loan 10,000 Other Expenses 4,020

PENGE EXPRESS DRY CLEANERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

5. Loans to directors

Name of director receiving advance or credit:	Mr Ghulam Abbas	
Description of the loan:	Director Loan £10,677 Investment in business.	
		£
Advances or credits made:		10,677
Balance at 31 July 2020		<u>10,677</u>