

Company registration number: 00746953

G. Pritchard (Watford) Limited

Unaudited filleted financial statements

31 August 2019

G. Pritchard (Watford) Limited

Contents

Statement of financial position and notes to the financial statements

G. Pritchard (Watford) Limited**Statement of financial position****31 August 2019**

	2019		2018	
	£	£	£	£
Fixed assets		92,560		93,272
Current assets	14,431		19,507	
Prepayments and accrued income	414		398	
		14,845		19,905
Creditors: amounts falling due within one year		(16,269)		(20,349)
Net current liabilities		(1,424)		(444)
Total assets less current liabilities		91,136		92,828
Accruals and deferred income		(1,365)		(1,328)
Net assets		89,771		91,500
Capital and reserves		89,771		91,500
Notes to the financial statements				

G. Pritchard (Watford) Limited

Year ended 31 August 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Miss D Pritchard	13,620	-	(13,620)	-

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Miss D Pritchard	13,223	397	-	13,620

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2020 , and are signed on behalf of the board by:

Mr G Pritchard

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is c/o Hobsons, International House, Brunel Drive, Newark, NG24 2EG.

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.