

Company registration number: 00746953

G. Pritchard (Watford) Limited

Unaudited filleted financial statements

31 August 2018

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 2018**

	2018		2017	
	£	£	£	£
Fixed assets		93,272		93,984
		<hr/>		<hr/>
Current assets	19,507		19,302	
Prepayments and accrued income	398		370	
	<hr/>	19,905	<hr/>	19,672
Creditors: amounts falling due within one year		(20,349)		(20,458)
		<hr/>		<hr/>
Net current liabilities		(444)		(786)
		<hr/>		<hr/>
Total assets less current liabilities		92,828		93,198
Accruals and deferred income		(1,328)		(1,312)
		<hr/>		<hr/>
Net assets		91,500		91,886
		<hr/>		<hr/>
Capital and reserves		91,500		91,886
		<hr/>		<hr/>
Notes to the financial statements				

G. Pritchard (Watford) Limited

Year ended 31 August 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

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

2018

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

2017

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Miss D Pritchard	21,208	2,015	(10,000)	13,223
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For the year ending 31 August 2018 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 28 May 2019 , and are signed on behalf of the board by:

Mr G Pritchard

Director

Company registration number: 00746953

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.