

Unaudited Financial Statements
for the Year Ended 31 August 2023
for
G. Pritchard (Watford) Limited

Contents of the Financial Statements
for the Year Ended 31 August 2023

	Page
Balance Sheet	1

G. Pritchard (Watford) Limited (Registered number: 00746953)

Balance Sheet
31 August 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		37,574		37,888
CURRENT ASSETS	26,777		38,043	
PREPAYMENTS AND ACCRUED INCOME	1,266		1,501	
CREDITORS				
Amounts falling due within one year	(12,496)		(14,923)	
NET CURRENT ASSETS		15,547		24,621
TOTAL ASSETS LESS CURRENT LIABILITIES		53,121		62,509
ACCRUALS AND DEFERRED INCOME		1,966		1,755
NET ASSETS		51,155		60,754
CAPITAL AND RESERVES		51,155		60,754

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

G. Pritchard (Watford) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00746953

Registered office: Morton House
12 Appletongate
Newark
Nottinghamshire
NG24 1JY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2023 and 31 August 2022:

	2023	2022
	£	£
G Pritchard		
Balance outstanding at start of year	20,085	-
Amounts advanced	331	20,085
Amounts repaid	(20,200)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	216	20,085

Balance Sheet - continued

31 August 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 14 April 2024 and were signed on its behalf by:

G Pritchard - Director

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.