

**Company Registration Number 05601420 (England and Wales)**

**PR23 LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 OCTOBER 2020**

**PAGES FOR FILING WITH REGISTRAR**

The Courtyard  
Shoreham Road  
Upper Beeding  
Steyning  
West Sussex  
BN44 3TN

**PR23 LIMITED**

**BALANCE SHEET**

**AS AT 31 OCTOBER 2020**

	<b>2020</b>		<b>2019</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		1,654		2,390
Current assets	1,454		576	
Creditors: amounts falling due within one year	(12,189)		(23,066)	
Net current liabilities		(10,735)		(22,490)
Total assets less current liabilities		(9,081)		(20,100)
Net liabilities		(9,081)		(20,100)
Capital and reserves		(9,081)		(20,100)

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Employees	2	2

**PR23 LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2020**

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PR23 Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Courtyard, Shoreham Road, Upper Beeding, Steyning, West Sussex, BN44 3TN.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 27 July 2021 and are signed on its behalf by:

Mr P R Winterhalder  
Director

Company Registration Number 05601420

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.