

Probate Prepayment Limited
FILLETED ACCOUNTS COVER

Probate Prepayment Limited

Company No. 07005653

Information for Filing with The Registrar

30 September 2017

Probate Prepayment Limited

DIRECTORS REPORT REGISTRAR

The Directors present their report and the accounts for the year ended 30 September 2017.

Principal activities

The Company is dormant and has not traded during the year.

Directors

The Directors who served at any time during the year were as follows:

A. Gill

R. Sendall

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

A. Gill

Director

06 February 2018

Probate Prepayment Limited
BALANCE SHEET REGISTRAR
at 30 September 2017

Company No. 07005653

	Notes	2017	2016
		£	£
Current assets			
Debtors	2	100	100
		<u>100</u>	<u>100</u>
Net current assets		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Total equity		<u>100</u>	<u>100</u>

For the year ending 30 September 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies. These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 06 February 2018

And signed on its behalf by:

R. Sendall
Director

Probate Prepayment Limited
NOTES TO THE ACCOUNTS
REGISTRAR
for the year ended 30 September 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006 . There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

2 Debtors

	2017	2016
	£	£
Other debtors	100	100
	<u>100</u>	<u>100</u>

3 Related party disclosures

Controlling party

Immediate controlling party

Lifetime Legal Ltd

4 Additional information

Its registered number is:

07005653

Its registered office is:

2nd Floor Marlin

459 London Road

Camberley

Surrey

GU15 3JA

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.