

Registered Number 08108759

P3R ENGINEERS LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Called up share capital not paid		-	-
Fixed Assets		341,616	351,220
Current Assets		365,821	193,307
Prepayments and accrued income		6,916	24,068
Creditors: amounts falling due within one year		(70,024)	(276,082)
Net current assets (liabilities)		<u>302,713</u>	<u>(58,707)</u>
Total assets less current liabilities		<u>644,329</u>	<u>292,513</u>
Creditors: amounts falling due after more than one year		(290,044)	(24,589)
Provisions for liabilities		0	0
Accruals and deferred income		(19,224)	(6,972)
Total net assets (liabilities)		<u>335,061</u>	<u>260,952</u>
Capital and reserves		<u>335,061</u>	<u>260,952</u>

- For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- The accounts 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.

Approved by the Board on 9 September 2020

And signed on their behalf by:

M B Popper, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	7	7

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