

**P R HYDRAULICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

P R Hydraulics Ltd
Balance Sheet
As at 31 August 2019

Registered number: 08164541

	2019	2018
	£	£
Fixed assets	33,315	40,413
Current assets	71,448	87,181
Creditors: Amounts Falling Due Within One Year	(20,852)	(25,213)
	<hr/>	<hr/>
NET CURRENT ASSETS	50,596	61,968
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	83,911	102,381
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	-	(10,929)
Accruals and deferred income	(650)	(650)
	<hr/>	<hr/>
NET ASSETS	83,261	90,802
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	83,261	90,802
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

P R Hydraulics Ltd Registered number 08164541 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Trueway Drive, Shepshed, Loughborough, Leics, LE12 9DU.

P R Hydraulics Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Paul Russell

Director

30/03/2020

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.