Registered number: 08896903

PR2 (PZ) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

Addition Accountants Ltd

PR2 (Pz) Limited
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For The Year Ended 28 February 2019

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PR2 (Pz) Limited
Balance Sheet
As at 28 February 2019

Registered number: 08896903

		2019		2018	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Cash at bank and in hand		-		10	
		-		10	
Creditors: Amounts Falling Due Within One Year	**3**	(114,701)		(114,676)	
NET CURRENT ASSETS (LIABILITIES)			(114,701)		(114,666)
TOTAL ASSETS LESS CURRENT LIABILITIES			(114,701)		(114,666)
NET LIABILITIES			(114,701)		(114,666)
CAPITAL AND RESERVES					
Called up share capital	**4**		100		100
Profit and Loss Account			(114,801)		(114,766)
SHAREHOLDERS' FUNDS			(114,701)		(114,666)

For the year ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Michael Barry Adams

Director
17/03/2020

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018: 3)

3. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Other taxes and social security	97,506	97,506
Director's loan account	17,195	21,041
Amounts owed to related parties	-	(3,871)
	114,701	114,676

4. Share Capital

	2019	2018
Allotted, Called up and fully paid	100	100

5. General Information

PR2 (Pz) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08896903. The registered office is The Regent, Chapel Street, Penzance, Cornwall, TR18 4AE.