

# Let's Prowess Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2019

# Let's Prowess Limited

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## **Let's Prowess Limited**

### **Company Information**

<b>Director</b>	A Marti
<b>Registered office</b>	Maria House 35 Millers Road Brighton BN1 5NP
<b>Accountants</b>	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Let's Prowess Limited  
for the Year Ended 31 October 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Let's Prowess Limited for the year ended 31 October 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Let's Prowess Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Let's Prowess Limited and state those matters that we have agreed to state to the Board of Directors of Let's Prowess Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Let's Prowess Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Let's Prowess Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Let's Prowess Limited. You consider that Let's Prowess Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Let's Prowess Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Chisnall Comer Ismail & Co  
Chartered Accountants  
Maria House  
35 Millers Road  
Brighton  
BN1 5NP

27 July 2020

**Let's Prowess Limited**  
**(Registration number: 10443700)**  
**Balance Sheet as at 31 October 2019**

	2019 £	2018 £
Fixed assets	18,294	14,566
Current assets	13	332
Creditors: Amounts falling due within one year	(44,814)	(32,213)
Net current liabilities	(44,801)	(31,881)
Total assets less current liabilities	(26,507)	(17,315)
Accruals and deferred income	(300)	(400)
	(26,807)	(17,715)
Capital and reserves	(26,807)	(17,715)

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Maria House  
35 Millers Road  
Brighton  
BN1 5NP

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Let's Prowess Limited**  
**(Registration number: 10443700)**  
**Balance Sheet as at 31 October 2019**

Approved and authorised by the director on 27 July 2020

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A Marti

Director

Maria House

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.

BN1 5NP