

STEVE PRATT PEST CONTROL LTD

Registered number: 11141469

BALANCE SHEET AT 31ST MARCH 2020

	2020	2019
	£	£
Fixed assets	8,101	10,676
Current assets	58,222	71,858
Creditors: amounts falling due within one year	(48,604)	(53,293)
Net current assets	<u>9,618</u>	<u>18,565</u>
Total assets less current liabilities	17,719	29,241
Creditors: amounts falling due after more than one year	(3,631)	(7,421)
Net assets	<u>14,088</u>	<u>21,820</u>
Capital and reserves	<u>14,088</u>	<u>21,820</u>
Average number of employees	Number 2	Number 2

TUESDAY

A21 *A9EN7SSJ* #41
29/09/2020
COMPANIES HOUSE

The company is a private company limited by shares and incorporated in England. Its registered office is First Floor, 43 Friends Road, Croydon, Surrey CR0 1ED.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Pratt
Director

Approved by the board on 24th August 2020