

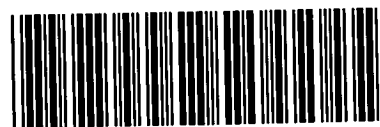
Registered number
12026024

PROTOTYPE & DEVELOPMENTS LTD

Filleted Accounts

31 December 2022

TUESDAY



ACAGKEBU

A10

22/08/2023

#74

COMPANIES HOUSE

PROTOTYPE & DEVELOPMENTS LTD**Registered number: 12026024****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Fixed assets	8,250	-
Current assets	128,612	102,247
Creditors: amounts falling due within one year	<u>(55,476)</u>	<u>(93,790)</u>
Net current assets	73,136	8,457
Total assets less current liabilities	81,386	8,457
Creditors: amounts falling due after more than one year	<u>(61,000)</u>	<u>-</u>
Net assets	<u>20,386</u>	<u>8,457</u>
Capital and reserves	<u>20,386</u>	<u>8,457</u>
	Number	Number
Average number of employees	<u>2</u>	<u>0</u>

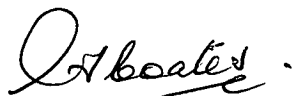
The company is a private company limited by shares and incorporated in England. Its registered office is Unit 31 Barton Road, Bletchley, Milton Keynes, Buckinghamshire, England, MK2 3LE.

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

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

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 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.



A Coates
Director

Approved by the board on 31 July 2023