

Registered number: 04657130

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**PR IMAGING LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 29/02/2020**

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**Prepared By:**

Ballards Newman  
Chartered Accountants  
Apex House  
Grand Arcade  
Tally Ho Corner  
London  
N12 0EH

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**BALANCE SHEET AT 29/02/2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,098	9,306
Current assets	23,739	26,101
<b>Creditors: amounts falling due within one year</b>	<b>(15,806)</b>	<b>(19,557)</b>
<b>Net Current Assets</b>	<b>7,933</b>	<b>6,544</b>
<b>Total assets less current liabilities</b>	<b>17,031</b>	<b>15,850</b>
Provisions for liabilities	1,657	1,680
<b>Accruals and deferred income</b>	<b>1,430</b>	<b>1,430</b>
<b>Net Assets</b>	<b>13,944</b>	<b>12,740</b>
<b>Capital and reserves</b>	<b>13,944</b>	<b>12,740</b>

**Average Number of Employees**

During the year the average number of employees was 2.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 04657130. Registered office 12 Tainters Brook, Uckfield, East Sussex, TN22 1UQ

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For the year ending 29/02/2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 17/11/2020 and signed on their behalf by**

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P Ruane

Director

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K Ruane

Director

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.