

Company registration number: 01578856

Pranconic Limited

Unaudited filleted financial statements

30 September 2019

Pranconic Limited

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Pranconic Limited

Directors and other information

Directors

Kevyn Stanley
Christine Weston

Secretary

Martin Woolhouse

Company number

01578856

Registered office

West Winds
6 Lovelace Close
Hurley
Maidenhead Berks
SL6 5NF

Accountants

Ruskells Limited
The Tall House
29a West Street
Marlow
Bucks
SL7 2LS

Pranconic Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Pranconic Limited

Year ended 30 September 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pranconic Limited for the year ended 30 September 2019 which comprise the statement of financial position and related notes 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, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Pranconic 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 financial statements of Pranconic Limited and state those matters that we have agreed to state to the board of directors of Pranconic Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pranconic Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Pranconic Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Pranconic Limited. You consider that Pranconic 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 financial statements of Pranconic 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 financial statements.

Ruskells Limited

Chartered Accountants

The Tall House

29a West Street

Marlow

Bucks

SL7 2LS

3 March 2020

Pranconic Limited**Statement of financial position****30 September 2019**

	2019		2018	
	£	£	£	£
Fixed assets		401		534
		<hr/>		<hr/>
Current assets	22,288		52,966	
Prepayments and accrued income	-		10,588	
	<hr/>		<hr/>	
		22,288		63,554
Creditors: amounts falling due within one year		412		(9,062)
		<hr/>		<hr/>
Net current assets		22,700		54,492
		<hr/>		<hr/>
Total assets less current liabilities		23,101		55,026
Accruals and deferred income		-		(1,032)
		<hr/>		<hr/>
Net assets		23,101		53,994
		<hr/>		<hr/>
Capital and reserves		23,101		53,994
		<hr/>		<hr/>
Notes to the financial statements				

Pranconic Limited

Year ended 30 September 2019

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Kevyn Stanley	3,644	(395)	3,249
	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Kevyn Stanley	494	3,150	3,644
	<hr/>	<hr/>	<hr/>

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 March 2020 , and are signed on behalf of the board by:

Kevyn Stanley

Director

Company registration number: 01578856

The company is a private company limited by shares, registered in England.

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.