

Company registration number: 04664729

Prebble Associates Ltd

Trading as Prebble Card Psychologists

Unaudited filleted financial statements

28 February 2020

Prebble Associates Ltd

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Statement of financial position and notes to the financial statements

Prebble Associates Ltd

Statement of financial position

28 February 2020

	2020		2019
	£	£	£
Fixed assets		1,482	910
		<hr/>	<hr/>
Current assets	170,522		162,444
Prepayments and accrued income	623		593
	<hr/>		<hr/>
		171,145	163,037
Creditors: amounts falling due within one year		(59,121)	(62,958)
		<hr/>	<hr/>
Net current assets		112,024	100,079
		<hr/>	<hr/>
Total assets less current liabilities		113,506	100,989
Accruals and deferred income		(1,781)	(1,852)
		<hr/>	<hr/>
Net assets		111,725	99,137
		<hr/>	<hr/>
Capital and reserves		111,725	99,137
		<hr/>	<hr/>
Notes to the financial statements			

Prebble Associates Ltd

Year ended 28 February 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 28 February 2020 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 director acknowledges her 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 30 June 2020 , and are signed on behalf of the board by:

Mrs J A Prebble

Director

Company registration number: 04664729

The company is a private company limited by shares, registered in England. The address of the registered office is Trentside, 11 Tannery Wharf, Millgate, Newark, NG24 4US.

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.