

Company registration number: 04664729

Prebble Associates Ltd

Trading as Prebble Card Psychologists

Unaudited filleted financial statements

28 February 2019

Prebble Associates Ltd

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Prebble Associates Ltd

Statement of financial position

28 February 2019

	2019		2018	
	£	£	£	£
Fixed assets		910		834
Current assets	162,444		145,813	
Prepayments and accrued income	593		548	
		163,037		146,361
Creditors: amounts falling due within one year		(62,958)		(78,279)
Net current assets		100,079		68,082
Total assets less current liabilities		100,989		68,916
Accruals and deferred income		(1,852)		(1,623)
Net assets		99,137		67,293
Capital and reserves		99,137		67,293
Notes to the financial statements				

Prebble Associates Ltd

Year ended 28 February 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have 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 16 July 2019 , 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.