

Company Registration Number 07177236 (England and Wales)

PRATT NAVAL ARCHITECTURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

PRATT NAVAL ARCHITECTURE LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		7,017		7,276
Current assets	69,078		63,907	
Prepayments and accrued income	2,310		1,964	
Creditors: amounts falling due within one year	(75,677)		(72,755)	
Net current liabilities		(4,289)		(6,884)
Total assets less current liabilities		2,728		392
Net assets		2,728		392
Capital and reserves		2,728		392

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Pratt Naval Architecture Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Studio, 4 Frogs Lane, Church End, Shotley, Suffolk, IP9 1EP.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PRATT NAVAL ARCHITECTURE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved and signed by the director and authorised for issue on 17 December 2020

Mr J R Pratt

Director

Company Registration Number 07177236

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.