

PRIORS COURT LIMITED

**Company Registration Number:
03386933 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

PRIORS COURT LIMITED

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PRIORS COURT LIMITED

Company Information

for the Period Ended 30 November 2018

Registered office:

Priors Court
Callow End
Worcester
WR2 4TJ

Company Registration Number:

03386933 (England and Wales)

PRIORS COURT LIMITED

Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other Income	78	78
Other charges	(13)	(13)
Tax on Profit	(13)	(13)
Profit or (Loss) for Period	52	52

PRIORS COURT LIMITED

Balance sheet

As at 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	81,857	81,857
Current assets:	23,807	28,728
Creditors: amounts falling due within one year:	(1,950)	(6,924)
Net current assets (liabilities):	21,857	21,804
Total assets less current liabilities:	103,714	103,661
Total net assets (liabilities):	103,714	103,661
Capital and reserves:	103,714	103,661

PRIORS COURT LIMITED

Balance sheet continued

For the year ending 30 November 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 April 2019

And Signed On Behalf Of The Board By:

Name: Roy A Pendleton

Status: Director

The notes form part of these financial statements

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.