

# **PROPHECY NUTRITION LTD**

**Company Registration Number:  
10880153 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **PROPHECY NUTRITION LTD**

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# **PROPHECY NUTRITION LTD**

## **Company Information**

**for the Period Ended 31 July 2021**

**Director:**

Nigel Batten

**Registered office:**

18  
Whitehouse Gardens  
Southampton  
England  
SO15 0SB

**Company Registration Number:**

10880153 (England and Wales)

# **PROPHECY NUTRITION LTD**

## **Directors' Report Period Ended 31 July 2021**

The directors present their report with the financial statements of the company for the period ended 31 July 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021**  
Nigel Batten

**This report was approved by the board of directors on 31 August 2021**  
**And Signed On Behalf Of The Board By:**

Name: Nigel Batten  
Status: Director

# PROPHECY NUTRITION LTD

## Profit and Loss Account for the Period Ended 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		3,088	5,000
Cost of sales		( 52 )	-
Gross Profit or (Loss)		5,536	5,000
Income from coronavirus (COVID-19) business support grants		2,500	-
Distribution Costs		( 299 )	-
Administrative Expenses		( 5,146 )	( 5,543 )
<b>Operating Profit or (Loss)</b>		<b>91</b>	<b>( 543 )</b>
<b>Profit or (Loss) Before Tax</b>		<b>91</b>	<b>( 543 )</b>
<b>Profit or (Loss) for Period</b>		<b>91</b>	<b>( 543 )</b>

The notes form part of these financial statements

# PROPHECY NUTRITION LTD

## Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		5	3
<b>Total current assets:</b>		5	3
<b>Net current assets (liabilities):</b>		5	3
Total assets less current liabilities:		5	3
<b>Total net assets (liabilities):</b>		5	3

The notes form part of these financial statements

# PROPHECY NUTRITION LTD

## Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		4	2
<b>Shareholders funds:</b>		<u>5</u>	<u>3</u>

For the year ending 31 July 2021 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 August 2021**

**And Signed On Behalf Of The Board By:**

Name: Nigel Batten

Status: Director

The notes form part of these financial statements

# **PROPHECY NUTRITION LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# PROPHECY NUTRITION LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

# **PROPHECY NUTRITION LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **3. Off balance sheet disclosure**

No

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.