

**PREPKING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Prepking Ltd
Balance Sheet
As At 31 July 2023

Registered number: 13512733

	31 July 2023	31 July 2022
	£	£
Fixed assets	112,370	-
Current assets	3,976	24,906
Creditors: Amounts Falling Due Within One Year	(75,875)	(24,782)
NET CURRENT ASSETS (LIABILITIES)	(71,899)	124
TOTAL ASSETS LESS CURRENT LIABILITIES	40,471	124
Creditors: Amounts Falling After More Than One Year	(90,555)	-
NET (LIABILITIES)/ASSETS	(50,084)	124
CAPITAL AND RESERVES	(50,084)	124

Notes

1. General Information

Prepking Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13512733 . The registered office is 28 Glenalmond, Norwich, Norfolk, NR4 6AG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 July 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Holland

Director

18th September 2023

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.