

PRANSER LIMITED

**Company Registration Number:
11975069 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

PRANSER LIMITED

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for the Period Ended 31 May 2022

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PRANSER LIMITED

Company Information

for the Period Ended 31 May 2022

Director: Rebecca Scherer

Registered office: 1045
Oxford Road
Tilehurst
Reading
GBR
RG31 6TE

Company Registration Number: 11975069 (England and Wales)

PRANSER LIMITED

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022
Rebecca Scherer

This report was approved by the board of directors on 27 December 2022
And Signed On Behalf Of The Board By:

Name: Rebecca Scherer
Status: Director

PRANSER LIMITED

Profit and Loss Account

for the Period Ended 31 May 2022

| | <i>Notes</i> | <i>2022</i> | <i>2021</i> |
|------------------------------------|--------------|-------------|-------------|
| | | £ | £ |
| Turnover | | 0 | - |
| Gross Profit or (Loss) | | 0 | - |
| Operating Profit or (Loss) | | <u>0</u> | <u>-</u> |
| Profit or (Loss) Before Tax | | <u>0</u> | <u>-</u> |
| Profit or (Loss) for Period | | <u>0</u> | <u>-</u> |

The notes form part of these financial statements

PRANSER LIMITED

Balance sheet

As at 31 May 2022

| | <i>Notes</i> | <i>2022</i> £ | <i>2021</i> £ |
|--|--------------|------------------|------------------|
| Fixed assets | | | |
| Total fixed assets: | | - | - |
| Current assets | | | |
| Stocks: | | 3,703 | 3,703 |
| Debtors: | 4 | 115 | 115 |
| Cash at bank and in hand: | | 823 | 823 |
| Total current assets: | | 4,641 | 4,641 |
| Net current assets (liabilities): | | 4,641 | 4,641 |
| Total assets less current liabilities: | | 4,641 | 4,641 |
| Total net assets (liabilities): | | 4,641 | 4,641 |

The notes form part of these financial statements

PRANSER LIMITED

Balance sheet continued

As at 31 May 2022

| | <i>Notes</i> | <i>2022</i> £ | <i>2021</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 4,641 | 4,641 |
| Shareholders funds: | | <u>4,641</u> | <u>4,641</u> |

For the year ending 31 May 2022 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 27 December 2022

And Signed On Behalf Of The Board By:

Name: Rebecca Scherer

Status: Director

The notes form part of these financial statements

PRANSER LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

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

PRANSER LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

| | <i>2022</i> | <i>2021</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

PRANSER LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

PRANSER LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Debtors

| | <i>2022</i> <i>£</i> | <i>2021</i> <i>£</i> |
|---------------|-------------------------|-------------------------|
| Other debtors | 115 | 115 |
| Total | <u>115</u> | <u>115</u> |

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.