

**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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# **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	-
<b>Operating Profit or (Loss)</b>		<u>0</u>	<u>-</u>
<b>Profit or (Loss) Before Tax</b>		<u>0</u>	<u>-</u>
<b>Profit or (Loss) for Period</b>		<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> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		3,703	3,703
Debtors:	4	115	115
Cash at bank and in hand:		823	823
<b>Total current assets:</b>		<u>4,641</u>	<u>4,641</u>
<b>Net current assets (liabilities):</b>		<u>4,641</u>	<u>4,641</u>
Total assets less current liabilities:		4,641	4,641
<b>Total net assets (liabilities):</b>		<u>4,641</u>	<u>4,641</u>

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>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		4,641	4,641
<b>Shareholders funds:</b>		<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>2021</i>
	<i>£</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.