

PREVAIL JUNIORS LTD

Registered Number
11977092
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

PREVAIL JUNIORS LTD

Company Information for the year from 1 June 2022 to 31 May 2023

Director

Antony Hill

Registered Address

First Floor, Unit D

Richmond Gardens Shopping Centre
Bournemouth
BH1 1EN

Registered Number

11977092 (England and Wales)

PREVAIL JUNIORS LTD

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed Assets	170,384	104,892
Current Assets	20,119	37,724
Prepayments and accrued income	2,424	2,424
Creditors amounts falling due within one year	(94,266)	(106,892)
Net current assets (liabilities)	(71,723)	(66,744)
Total assets less current liabilities	98,661	38,148
Creditors amounts falling due after one year	(31,098)	(14,877)
Accruals and deferred income	(47,250)	(55,400)
Net assets (liabilities)	20,313	(32,129)
Capital and reserves	20,313	(32,129)

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 6 (previous period: 6).

The financial statements were approved and authorised for issue by the Director on 27 February 2024, and are signed on its behalf by:

Antony Hill

Director

Registered Company No. 11977092

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.