

**KEN PRATT (BUILDERS) LIMITED**

**UNAUDITED  
FINANCIAL STATEMENTS**

**31 MARCH 2018**



**ArmstrongWatson<sup>®</sup>**  
Accountants & Financial Advisers

**KEN PRATT (BUILDERS) LIMITED**  
**REGISTERED NUMBER: 05750766**

**BALANCE SHEET**  
**AS AT 31 MARCH 2018**

	Note	2018 £	2017 £
Fixed assets		6,871	9,108
Current assets	11,037	13,345	
Creditors: amounts falling due within one year	(12,448)	(12,356)	
<b>Net current (liabilities)/assets</b>		<b>(1,411)</b>	<b>989</b>
<b>Total assets less current liabilities</b>		<b>5,460</b>	<b>10,097</b>
Creditors: amounts falling due after more than one year		(2,693)	(4,862)
<b>Net assets</b>		<b>2,767</b>	<b>5,235</b>
<b>Capital and reserves</b>		<b>2,767</b>	<b>5,235</b>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
 .....  
**Mr K Pratt**  
 Director

Date: 18.10.18  
 The notes on page 2 form part of these financial statements.

**KEN PRATT (BUILDERS) LIMITED**  
**REGISTERED NUMBER: 05750766**

**1. General information**

Ken Pratt (Builders) Limited is a private company limited by shares, incorporated in England, with the registration number 05750766. The address of its registered office is 33 South Parade, Northallerton, North Yorkshire, DL7 8SG

**2. Employees**

The average monthly number of employees, including the director, during the year was as follows:

	<b>2018 No.</b>	<b>2017 No.</b>
Average number of employees	<u><u>1</u></u>	<u><u>1</u></u>