

**PRH Wholesale Limited Filleted
Accounts Cover**

PRH Wholesale Limited

Company No. 09459261

Unaudited Accounts

28 February 2022

PRH Wholesale Limited Directors**Report Registrar**

The Directors present their report and accounts for the year ended 28 February 2022.

Principal activities

The principal activity of the company during the year under review was the provision of foodstuffs and associated goods for wholesale and retail.

Pandemic

The coronavirus pandemic has negatively impacted commercial sales, however it is not expected to have a

Directors

The Directors who served during the year were as follows:

Julie Hassell

Paul Hassell

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Paul Hassell

Director

01 July 2022

**PRH Wholesale Limited Balance
Sheet Registrar
at 28 February 2022
Company No. 09459261**

	2022	2021
	£	£
Fixed assets	11,049	14,731
Current assets	3,174	786
Creditors: Amounts falling due within one year	(15,283)	(13,829)
Net current liabilities	(12,109)	(13,043)
Total assets less current liabilities	(1,060)	1,688
	(1,060)	1,688
Capital and reserves	(1,060)	1,688

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 General information

Its registered number is: 09459261

Its registered office is:

85 - 87 Saltergate

Chesterfield

S40 1JS

For the year ended 28 February 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 01 July 2022 and signed on its behalf by:

Paul Hassell - Director

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.