THE PRETT LTD

Amended Micro-entity Accounts

30 November 2017



THE PRETT LTD

Registered number:

10467024

Balance Sheet

as at 30 November 2017

	Notes	2017 £	2016 £
Fixed assets		~	-
Intangible assets		-	-
Tangible assets		1,170	-
Investments		-	-
		1,170	• •
Current assets			
Stocks	293		-
Debtors	10,007		-
Investments held as current			
assets	•		-
Cash at bank and in hand	42,871	_	<u>-</u>
	53,171	-	-
Creditors: amounts falling du	e		
within one year	(12,618)		-
Net current assets		40,553	
Total assets less current			
liabilities		41,723	-
Creditors: amounts falling dua	e	(50,000)	-
-		• • •	
Provisions for liabilities		-	
Net liabilities		(8,277)	·
Capital and reserves			
Called up share capital		1,000	-
Share premium		· -	-
Revaluation reserve		-	-
Profit and loss account		(9,277)	-
Shareholder's funds		(8 277)	
Silatelloluer 5 Iulius		(8,277)	

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

THE PRETT LTD
Registered number:
Balance Sheet

10467024

as at 30 November 2017

The accounts replace the original accounts and now the statutory accounts, and are prepared as they were at the date of the original accounts.

Mi Ok AN Director Approved by the board on 25 August 2018

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