REGISTERED NUMBER: 11319795 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2022

for

PRONTOIMAGES.COM LIMITED

Contents of the Financial Statements
for the year ended 30 APRIL 2022

PRONTOIMAGES.COM LIMITED

Company Information
for the year ended 30 APRIL 2022

DIRECTORS:	L J Traynor S J Traynor
REGISTERED OFFICE:	Unit 8b St Mark's Road Corby Northamptonshire NN18 8AN
REGISTERED NUMBER:	11319795 (England and Wales)
ACCOUNTANTS:	Elsby & Co Thistledown Barn 204 Holcot Road Sywell Northampton Northamptonshire NN6 0BG

Abridged Balance Sheet
30 APRIL 2022

	Notes	2022 £	2022 £	2021 £	2021 £
FIXED ASSETS					
Tangible assets	4		76,119		93,746
CURRENT ASSETS					
Stocks		13,400		11,240	
Debtors	5	14,328		12,641	
Cash at bank		9,220		22,300	
		36,948		46,181	
CREDITORS					
Amounts falling due within one year		80,973		94,507	
NET CURRENT LIABILITIES			(44,025)		(48,326)
TOTAL ASSETS LESS CURRENT LIABILITIES			32,094		45,420
CREDITORS					
Amounts falling due after more than one year	6		(17,010)		(16,204)
PROVISIONS FOR LIABILITIES			(14,534)		(17,812)
NET ASSETS			550		11,404
CAPITAL AND RESERVES					
Called up share capital	7		10		10
Retained earnings			540		11,394
SHAREHOLDERS' FUNDS			550		11,404

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
30 APRIL 2022

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

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 April 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 25 August 2022 and were signed on its behalf by:

L J Traynor - Director

Notes to the Financial Statements
for the year ended 30 APRIL 2022

1. STATUTORY INFORMATION

prontoimages.com Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts and rebates.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on reducing balance
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Government grants
During the period, the Company has received government support. The relevant accounting policy is set out below.
A government grant is recognised in the balance sheet within other receivables when there is reasonable assurance that it will be received and that the Company will comply with the conditions attached to it. Grants are recognised within other income in the income statement at a point in time to match the timing of recognition of the related expenses they are intended to compensate. Refer to Note 9 for details of government grants and support received in the period

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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Notes to the Financial Statements - continued
for the year ended 30 APRIL 2022

2. ACCOUNTING POLICIES - continued

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES

The average number of employees during the year was 4 (2021 - 1) .

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 May 2021	120,634
Additions	1,248
At 30 April 2022	121,882
DEPRECIATION	
At 1 May 2021	26,888
Charge for year	18,875
At 30 April 2022	45,763
NET BOOK VALUE	
At 30 April 2022	76,119
At 30 April 2021	93,746

5. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Other debtors	1,535	1,607

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN FIVE YEARS

	2022	2021
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	5,360	-

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7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2022 £	2021 £
5	A	£1	5	5
5	B	£1	5	5
			10	10

8. GOVERNMENT GRANTS AND ASSISTANCE

Other Operating Income includes Government Grants and Assistance.

During the year, the Company has received government support designed to mitigate the impact of COVID-19.

In the UK, the Government has provided funding towards the salary costs of employees who have been 'furloughed' through the Coronavirus Job Retention Scheme. This funding meets the definition of a government grant under FRS 102 Section 24 Government Grants and a total of £Nil (2021: £2,042) has been recorded within other income.

In addition the local authority have provided funding of £2,667 (2021: £9,669) in support of the business during covid, this has been recorded within other income.