

**PR Building and Carpentry  
Contractors Limited  
FILLETED ACCOUNTS  
COVER**

**PR Building and Carpentry Contractors Limited**

**Company No. 09413619**

**Unaudited Accounts**

**31 January 2019**

**PR Building and Carpentry  
Contractors Limited  
DIRECTORS REPORT  
REGISTRAR**

The Director presents his report and accounts for the year ended 31 January 2019.

**Principal activities**

The principal activity of the company during the year under review was Building and Carpentry.

**Director**

The Director who served during the year was as follows:

P.G. Rutherford

The above report has been prepared in accordance with the provisions applicable to

Signed on behalf of the board

.....

.....

P.G. Rutherford  
Director  
18 June 2019

**PR Building and Carpentry  
Contractors Limited  
BALANCE SHEET  
REGISTRAR  
at 31 January 2019  
Company 09413619**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,582	4,776
Current assets	53,506	29,817
Creditors: Amounts falling due within one year	(49,544)	(54,793)
Net current liabilities	<u>3,962</u>	<u>(24,976)</u>
Total assets less current liabilities	7,544	(20,200)
Creditors: Amounts falling due after more than one year	(3,143)	(5,178)
Accruals and deferred income	(1,001)	(1,000)
	<u>3,400</u>	<u>(26,378)</u>
<b>Capital and reserves</b>	<u>3,400</u>	<u>(26,378)</u>

**NOTES TO THE ACCOUNTS**

**1 Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

<b>Director</b>	<b>Description</b>	<b>At 1 February 2018</b>	<b>Advance d</b>	<b>Repaid</b>	<b>At 31 January 2019</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
P.G. Rutherford	Director's loan	-	9,790	-	9,790
		<u>-</u>	<u>9,790</u>	<u>-</u>	<u>9,790</u>

**2 Additional information**

Its registered number is:  
09413619

Its registered office is:  
8 Gestingthorpe Road  
Belchamp Walters  
Sudbury  
Suffolk  
CO10 7AX

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2019 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.

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.

Approved by the board on 18 June 2019

And signed on its behalf by:

P.G. Rutherford

Director

18 June 2019