

**PRASISQ LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 21 NOVEMBER 2016 TO 30 NOVEMBER 2017**

**Prasisq Ltd**  
**Balance Sheet**  
**As at 30 November 2017**

**Registered number:** 10488522

	<b>Period to 30 November 2017</b>
	<b>£</b>
Current assets	10,200
Creditors: Amounts Falling Due Within One Year	(9,226 )
<b>NET CURRENT ASSETS</b>	<b>974</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>974</b>
Accruals and deferred income	(973 )
<b>NET ASSETS</b>	<b>1</b>
<b>CAPITAL AND RESERVES</b>	<b>1</b>

Notes

**1. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 21 November 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 November 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Miss Blanca Prats Sisquella	-	10,200	-	-	10,200

The above loan is unsecured, interest free and repayable on demand. The amount has been repaid by the director on the 6 April 2018.

**2. General Information**

Prasisq Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10488522. The registered office is 99A High Road, Beeston, Nottingham, NG9 2LH.

**Prasisq Ltd**  
**Balance Sheet (continued)**  
**As at 30 November 2017**

---

For the period ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Miss Blanca Prats Sisquella**

**11/05/2018**

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.