

Los. Wene

REGISTERED NUMBER: 11267751 (England and Wales)

**PRYNTE LTD**

**Unaudited Financial Statements**

**for the Period 21 March 2018 to 31 March 2019**

Keith Willis Associates Limited  
Gothic House  
Barker Gate  
Nottingham  
Nottinghamshire  
NG1 1JU



**PRYNTE LTD**

**Contents of the Financial Statements  
FOR THE PERIOD 21 MARCH 2018 TO 31 MARCH 2019**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Accountants</b>	<b>2</b>
<b>Balance Sheet</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

---

**PRYNTE LTD**

**Company Information  
FOR THE PERIOD 21 MARCH 2018 TO 31 MARCH 2019**

---

**DIRECTORS:**

J Tolley  
A G Tolley

**REGISTERED OFFICE:**

Unit 8  
Burma Road  
Blidworth  
Mansfield  
Nottinghamshire  
NG21 0RT

**REGISTERED NUMBER:**

11267751 (England and Wales)

**ACCOUNTANTS:**

Keith Willis Associates Limited  
Gothic House  
Barker Gate  
Nottingham  
Nottinghamshire  
NG1 1JU

PRYNTEO LTD

Report of the Accountants to the Directors of  
Prynted Ltd

---

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2019 set out on pages four to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Keith Willis Associates Limited  
Gothic House  
Barker Gate  
Nottingham  
Nottinghamshire  
NG1 1JU

12 September 2019

**Balance Sheet**  
**31 MARCH 2019**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors	4	200
Cash at bank		7,149
		<u>7,349</u>
<b>CREDITORS</b>		
Amounts falling due within one year	5	6,664
		<u>6,664</u>
<b>NET CURRENT ASSETS</b>		<u>685</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>685</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital		200
Retained earnings		485
		<u>685</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>685</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

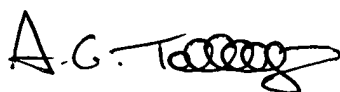
The directors acknowledge their responsibilities for:

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

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

The financial statements were approved by the Board of Directors on 12 September 2019 and were signed on its behalf by:



A G Tolley - Director

PRYNTEO LTD

Notes to the Financial Statements  
FOR THE PERIOD 21 MARCH 2018 TO 31 MARCH 2019

---

1. STATUTORY INFORMATION

Prynted Ltd 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, rebates, value added tax and other sales taxes.

**Taxation**

Taxation for the period 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 period 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ 200
	<u>          </u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Amounts owed to participating interests	£ 6,000
Taxation and social security	244
Other creditors	420
	<u>          </u>
	<u>6,664</u>