

# Probaters Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2019

SRC-Time Ltd  
Chartered Accountants and Chartered Tax Advisers  
2nd Floor  
Stanford Gate  
South Road  
Brighton  
East Sussex  
BN1 6SB

# **Probaters Limited**

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# **Probaters Limited**

## **Company Information**

|                          |                                                                                                                                                    |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mr Alan Craven Thompson<br>Mr Stephen Crouch                                                                                                       |
| <b>Registered office</b> | 1st Floor<br>Stanford Gate<br>South Road<br>Brighton<br>East Sussex<br>BN1 6SB                                                                     |
| <b>Accountants</b>       | SRC-Time Ltd<br>Chartered Accountants and Chartered Tax Advisers<br>2nd Floor<br>Stanford Gate<br>South Road<br>Brighton<br>East Sussex<br>BN1 6SB |

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Probaters Limited  
for the Year Ended 31 July 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Probaters Limited for the year ended 31 July 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Probaters Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Probaters Limited and state those matters that we have agreed to state to the Board of Directors of Probaters Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Probaters Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Probaters Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Probaters Limited. You consider that Probaters Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Probaters Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
SRC-Time Ltd  
Chartered Accountants and Chartered Tax Advisers  
2nd Floor  
Stanford Gate  
South Road  
Brighton  
East Sussex  
BN1 6SB

26 March 2020

# Probaters Limited

(Registration number: 07317708)

## Balance Sheet as at 31 July 2019

|                                                         | Note | 2019<br>£       | 2018<br>£ |
|---------------------------------------------------------|------|-----------------|-----------|
| Current assets                                          |      | 23,768          | 2         |
| Creditors: Amounts falling due within one year          |      | <u>(18,330)</u> | <u>-</u>  |
| Total assets less current liabilities                   |      | 5,438           | 2         |
| Creditors: Amounts falling due after more than one year |      | <u>(250)</u>    | <u>-</u>  |
|                                                         |      | <u>5,188</u>    | <u>2</u>  |
| Capital and reserves                                    |      | <u>5,188</u>    | <u>2</u>  |

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

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 March 2020 and signed on its behalf by:

.....  
Mr Stephen Crouch

Director

The notes on page 4 form an integral part of these financial statements.  
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# **Probaters Limited**

**(Registration number: 07317708)**

**Balance Sheet as at 31 July 2019**

## **Notes to the Financial Statements for the Year Ended 31 July 2019**

### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

1st Floor  
Stanford Gate  
South Road  
Brighton  
East Sussex  
BN1 6SB

These financial statements were authorised for issue by the Board on 26 March 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.