

Probaters Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

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

Probaters Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Probaters Limited

Company Information

Directors	Mr Alan Craven Thompson Mr Stephen Crouch
Registered office	1st Floor Stanford Gate South Road Brighton East Sussex BN1 6SB
Accountants	SRC Advisory Ltd Chartered Accountants and Chartered Tax Advisers 2nd Floor Stanford Gate South Road Brighton East Sussex BN1 6SB

Probaters Limited
(Registration number: 07317708)
Balance Sheet as at 31 July 2022

	2022 £	2021 £
Current assets	2,555	16,456
Prepayments and accrued income	-	40,743
Creditors: Amounts falling due within one year	<u>5,636</u>	<u>(44,150)</u>
Total assets less current liabilities	8,191	13,049
Creditors: Amounts falling due after more than one year	(12,026)	(16,180)
Accruals and deferred income	<u>(800)</u>	<u>-</u>
	<u>(4,635)</u>	<u>(3,131)</u>
Capital and reserves	<u>(4,635)</u>	<u>(3,131)</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 2022 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 28 April 2023 and signed on its behalf by:

.....

Mr Stephen Crouch
Director

Probaters Limited

(Registration number: 07317708)

Balance Sheet as at 31 July 2022

Notes to the Unaudited Financial Statements for the Year Ended 31 July 2022

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 28 April 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 3).

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.