

Company registration number 4972868 (England and Wales)

PRADETTA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

PRADETTA LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		9,678		10,605
Current assets	134,680		140,733	
Prepayments and accrued income	25,261		529	
Creditors: amounts falling due within one year	(97,777)		(84,120)	
Net current assets		62,164		57,142
Total assets less current liabilities		71,842		67,747
Creditors: amounts falling due after more than one year		(106,805)		(135,694)
Accruals and deferred income		(3,177)		(2,365)
Net liabilities		(38,140)		(70,312)
Capital and reserves		(38,140)		(70,312)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	12	12

PRADETTA LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

Pradetta Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3 Hobbs House, Harrovian Business Village, Bessborough Road, Harrow, Middlesex, HA1 3EX.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 November 2022 and are signed on its behalf by:

F Ruscigno
Director

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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.