

Company registration number: 05140652

Practical Princess Limited

Unaudited filleted financial statements

31 May 2021

Practical Princess Limited

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Practical Princess Limited

Directors and other information

Directors	Miss Erika Jane Gibbs	
	Ms Tamara Mellon	(Resigned 1 May 2021)
Company number	05140652	
Registered office	9 Chestnut Court	
	Parc Menai	
	Bangor	
	Gwynedd	
	LL57 4FH	
Business address	Norville	
	Oak Tree Road	
	Harvington	
	Evesham	
	WR11 8NF	
Accountants	J T Thomas & Co Ltd	
	9 Chestnut Court	
	Parc Menai	
	Bangor	
	Gwynedd	
	LL57 4FH	

Practical Princess Limited

Statement of financial position

31 May 2021

	2021		2020	
	£	£	£	£
Fixed assets		5,697		5,742
		<hr/>		<hr/>
Current assets	278,480		253,972	
Prepayments and accrued income	1,794		1,266	
	<hr/>		<hr/>	
		280,274		255,238
Creditors: amounts falling due within one year		(43,158)		(61,992)
		<hr/>		<hr/>
Net current assets		237,116		193,246
		<hr/>		<hr/>
Total assets less current liabilities		242,813		198,988
Provisions for liabilities		722		-
		<hr/>		<hr/>
Net assets		243,535		198,988
		<hr/>		<hr/>
Capital and reserves		243,535		198,988
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Practical Princess Limited

Year ended 31 May 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2020: 6).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Miss Erika Jane Gibbs	79,013	3,913	(13,807)	69,119
	<hr/>	<hr/>	<hr/>	<hr/>

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Miss Erika Jane Gibbs	-	103,957	(24,944)	79,013
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For the year ending 31 May 2021 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 10 December 2021 , and are signed on behalf of the board by:

Miss Erika Jane Gibbs

Director

Company registration number: 05140652

The company is a private company limited by shares, registered in England and Wales.

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.