Registered number: 06736686

PRACTICAL CYCLES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023

Practical Cycles Limited Balance Sheet As At 31 August 2023

Registered number: 06736686

	2023	2022
	£	£
Fixed assets	1,099	1,257
Current assets	68,029	94,693
Prepayments and accrued income	375	375
Creditors: Amounts Falling Due Within One Year	(159,598)	(171,320)
NET CURRENT LIABILITIES	(91,194)	(76,252)
THE CORRENT ELABIEITIES		(10,232)
TOTAL ASSETS LESS CURRENT LIABILITIES	(90,095)	(74,995)
NET LIABILITIES	(90,095)	(74,995)
CAPITAL AND RESERVES	(90,095)	(74,995)

Notes

1. General Information

Practical Cycles Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06736686 . The registered office is 9 Enterprise Court, Amy Johnson Way, Blackpool, FY4 2RW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

Practical Cycles Limited Balance Sheet (continued) As At 31 August 2023

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board
Z Lythgoe
Director

10/11/2023

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.