

**PROCTER & HOLDEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Procter & Holden Ltd
Balance Sheet
As at 31 August 2020

Registered number: 10903361

	2020	2019
	£	£
Fixed assets	28,223	32,894
Current assets	28,997	29,894
Creditors: Amounts Falling Due Within One Year	(33,789)	(27,970)
NET CURRENT ASSETS (LIABILITIES)	(4,792)	1,924
TOTAL ASSETS LESS CURRENT LIABILITIES	23,431	34,818
Creditors: Amounts Falling After More Than One Year	(22,627)	-
Accruals and deferred income	(774)	(720)
NET ASSETS	30	34,098
CAPITAL AND RESERVES	30	34,098

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2020
	£	£	£	£	£
Miss Sophie Holden	(4)	65,253	63,673	-	1,576
Mr Daniel Procter	(5)	159,558	157,917	-	1,636

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Procter & Holden Ltd is a private company, limited by shares, incorporated in , registered number 10903361 . The registered office is 37 Chatsworth Road, Dartford, Kent, DA1 5AT.

Procter & Holden Ltd
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mr Daniel Procter

Director

19/01/2021

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.