

**PRIDE COMMUNITY NETWORK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Pride Community Network Limited
Balance Sheet
As at 31 October 2021

Registered number: 11027846

	2021	2020
	£	£
Fixed assets	31,178	38,091
Current assets	4,816	6,849
Prepayments and accrued income	2,333	3,333
Creditors: Amounts Falling Due Within One Year	(43,034)	(18,499)
NET CURRENT LIABILITIES	<u>(35,885)</u>	<u>(8,317)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(4,707)</u>	<u>29,774</u>
Creditors: Amounts Falling After More Than One Year	(23,560)	(33,030)
Accruals and deferred income	(685)	(897)
NET LIABILITIES	<u><u>(28,952)</u></u>	<u><u>(4,153)</u></u>
RESERVES	<u><u>(28,952)</u></u>	<u><u>(4,153)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2021
	£	£	£	£	£
Mr Mark Nichols	1,316	147	-	-	1,463

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

3. General Information

Pride Community Network Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11027846 . The registered office is Units 8&9 Parsons Court, Welbury Way , Newton Aycliffe, Durham, DL5 6ZE.

Pride Community Network Limited
Balance Sheet (continued)
As at 31 October 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Mark Nichols

Director

26th July 2022

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.