

PRITCHARD & COMPANY ESTATE AGENTS LIMITED

**Company Registration Number:
11099451 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

PRITCHARD & COMPANY ESTATE AGENTS LIMITED

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for the Period Ended 31 December 2022

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PRITCHARD & COMPANY ESTATE AGENTS LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	889	1,116
Total fixed assets:		<u>889</u>	<u>1,116</u>
Current assets			
Debtors:	4	78,939	40,826
Cash at bank and in hand:		2,416	1,023
Investments:	5	6,530	2,629
Total current assets:		<u>87,885</u>	<u>44,478</u>
Creditors: amounts falling due within one year:	6	<u>(45,378)</u>	<u>(36,743)</u>
Net current assets (liabilities):		<u>42,507</u>	<u>7,735</u>
Total assets less current liabilities:		43,396	8,851
Creditors: amounts falling due after more than one year:	7	<u>(24,167)</u>	<u>(34,167)</u>
Total net assets (liabilities):		<u>19,229</u>	<u>(25,316)</u>
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		19,219	(25,326)
Shareholders funds:		<u>19,229</u>	<u>(25,316)</u>

The notes form part of these financial statements

PRITCHARD & COMPANY ESTATE AGENTS LIMITED

Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 April 2023
and signed on behalf of the board by:**

Name: R S Pritchard
Status: Director

The notes form part of these financial statements

PRITCHARD & COMPANY ESTATE AGENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PRITCHARD & COMPANY ESTATE AGENTS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	4

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Notes to the Financial Statements for the Period Ended 31 December 2022

3. Tangible Assets

	Total
Cost	£
At 01 January 2022	6,243
Additions	229
At 31 December 2022	<u>6,472</u>
Depreciation	
At 01 January 2022	5,127
Charge for year	456
At 31 December 2022	<u>5,583</u>
Net book value	
At 31 December 2022	<u>889</u>
At 31 December 2021	<u>1,116</u>

PRITCHARD & COMPANY ESTATE AGENTS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

4. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	78,939	40,826

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Notes to the Financial Statements

for the Period Ended 31 December 2022

5. Current investments

31.12.22 £2,416 31.12.21 £1,023

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Notes to the Financial Statements

for the Period Ended 31 December 2022

6. Creditors: amounts falling due within one year note

Bank Loans & O/drafts	31.12.22	£10,000	31.12.21	£10,000	Trade	31.12.22	£2,158	31.12.21	£1,411	Taxation & Social	31.12.22
£32,364	31.12.21	£24,355	Other	31.12.22	£856	31.12.21	£977				

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Notes to the Financial Statements

for the Period Ended 31 December 2022

7. Creditors: amounts falling due after more than one year note

Bank Loans 31.12.22 £24,167 31.12.21 £34,167

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.