

29PR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

29PR LIMITED
UNAUDITED ACCOUNTS
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29PR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors	Paul Wincup Simone Wincup
Company Number	08068228 (England and Wales)
Registered Office	PRINTMYTICKETS 8/9 WINDSOR COURT, WINDSO TRENT VALLEY ROAD LICHFIELD WS13 6EU ENGLAND
Accountants	My Accountancy Hub Level One, Basecamp Liverpool 49 Jamaica Street Liverpool L1 0AH

29PR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>5</u>	2,090	2,854
Current assets			
Debtors	6	24,677	20,023
Cash at bank and in hand		179,480	285,377
		<u>204,157</u>	<u>305,400</u>
Creditors: amounts falling due within one year	<u>7</u>	(56,172)	(58,780)
Net current assets		<u>147,985</u>	<u>246,620</u>
Net assets		<u>150,075</u>	<u>249,474</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		150,073	249,472
Shareholders' funds		<u>150,075</u>	<u>249,474</u>

For the year ending 30 November 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 25 August 2023 and were signed on its behalf by

Paul Wincup
Director

Company Registration No. 08068228

29PR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

5 Tangible fixed assets	Computer equipment £
Cost or valuation	At cost
At 1 December 2021	16,478
Additions	266
At 30 November 2022	16,744
Depreciation	
At 1 December 2021	13,624
Charge for the year	1,030
At 30 November 2022	14,654
Net book value	
At 30 November 2022	2,090
At 30 November 2021	2,854
6 Debtors	2022 £
	2021 £
Amounts falling due within one year	
Accrued income and prepayments	-
Other debtors	20,023
	24,677
	-
	24,677
	20,023
7 Creditors: amounts falling due within one year	2022 £
	2021 £
VAT	19,743
Trade creditors	19,407
Taxes and social security	7,986
Loans from directors	25,559
Accruals	1,157
	1,291
	2,100
	7,752
	56,172
	58,780

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

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.