

**A J PRENTICE BUILDING AND RENOVATION LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2024**

**A J Prentice Building And Renovation Ltd**  
**Balance Sheet**  
**As At 30 November 2024**

---

**Registered number:** 14476313

	<b>30 November 2024</b>	<b>30 November 2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,904	4,127
Current assets	32,988	36,164
Prepayments and accrued income	1,206	1,086
Creditors: Amounts Falling Due Within One Year	(29,208 )	(27,952 )
<b>NET CURRENT ASSETS</b>	<u>4,986</u>	<u>9,298</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>23,890</u>	<u>13,425</u>
<b>NET ASSETS</b>	<u><u>23,890</u></u>	<u><u>13,425</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>23,890</u></u>	<u><u>13,425</u></u>

**Notes**

**1. General Information**

A J Prentice Building And Renovation Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14476313 . The registered office is Office 117, The Epicentre, Haverhill, Suffolk, CB9 7LR.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2023: 3)

For the year ending 30 November 2024 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 Andrew Prentice

Director  
19 August 2025

Mrs Amanda Prentice

Director

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.