

Prax 1 Limited

Unaudited Balance Sheet
Year Ended 30 September 2018

Prax 1 Limited

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Prax 1 Limited

Company Information

Director Mr Lloyd Chamberlain

Registered office Flat 1
61 St. Martin's Lane
London
WC2N 4JS

Prax 1 Limited

(Registration number: 07385366)

Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	2,107,688	2,458,414
Current assets	490,421	432,808
Creditors: Amounts falling due within one year	(13,601)	(12,377)
Net current assets	476,820	420,431
Total assets less current liabilities	2,584,508	2,878,845
Creditors: Amounts falling due after more than one year	(2,209,224)	(2,549,950)
Accruals and deferred income	(8,938)	(17,119)
Capital and reserves	366,346	311,776

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 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 of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

1 General information

The company is registered in England and Wales and is a private company limited by shares. Its registered office is Flat 1, 61 St. Martin's Lane, London, WC2N 4JS.

2 Staff numbers

The average number of persons employed by the company during the year was 1 (2017- 1).

3 Off balance sheet arrangement

At 30 September 2018 the company held a derivative contract. Gain/loss on the contract will be recognised in the financial statements at the settlement date.

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Approved and authorised by the director on 18 December 2018

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Mr Lloyd Chamberlain

Director

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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.