

# Prax 1 Limited

Unaudited Balance Sheet  
Year Ended 30 September 2017

# 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 2017

	2017 £	2016 £
Fixed assets	2,458,414	3,258,879
Current assets	432,808	888,338
Creditors: Amounts falling due within one year	(12,377)	(238,470)
Net current assets	420,431	649,868
Total assets less current liabilities	2,878,845	3,908,747
Creditors: Amounts falling due after more than one year	(2,549,950)	(3,792,906)
Accruals and deferred income	(17,119)	(5,189)
Capital and reserves	311,776	110,652

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 2017 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 Staff numbers

The average number of persons employed by the company during the year was 1 (2016- 1).

#### 2 Contingent assets and liabilities

At 30 September 2017 the company held a derivative contract with a present value of £26,141 (2016- (£76,918)). No asset has been recognised in these financial statements as the company's Director does not consider that the flow of future economic benefits to the company is virtually certain.

**Prax 1 Limited**

**(Registration number: 07385366)**

**Balance Sheet as at 30 September 2017**

Approved and authorised by the director on 29 March 2018

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Mr Lloyd Chamberlain

Director

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