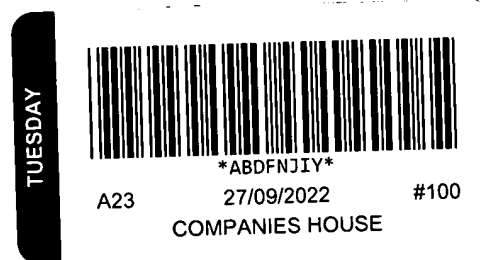


Registered number
12026024

PROTOTYPE & DEVELOPMENTS LTD

Filleted Accounts

31 December 2021



PROTOTYPE & DEVELOPMENTS LTD**Registered number: 12026024****Balance Sheet****as at 31 December 2021**

	31/12/21 £	31/5/21 £
Current assets	102,247	89,867
Creditors: amounts falling due within one year	<u>(93,790)</u>	<u>(88,709)</u>
Net current assets	8,457	1,158
Total assets less current liabilities	<u>8,457</u>	<u>1,158</u>
Net assets	<u>8,457</u>	<u>1,158</u>
 Capital and reserves	 <u>8,457</u>	 <u>1,158</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 31 Barton Road, Bletchley, Milton Keynes, Buckinghamshire, England, MK2 3LE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



A Coates

Director

Approved by the board on 21 September 2022