

Co Ho

Registration number: 07312607

Prestige Autos (JBC) Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Blitz Gooday Ltd
Chartered Certified Accountants
18 Ravenings Parade
Goodmayes Road
Ilford
IG3 9NR

TUESDAY



A6H8C18A

A05

17/10/2017

#216

COMPANIES HOUSE

Prestige Autos (JBC) Ltd

Contents

Company Information	1
Accountants' Report	2
Profit and Loss Account	3
Balance Sheet	4 to 6
Notes to the Financial Statements	5

Prestige Autos (JBC) Ltd

Company Information

Directors	Mr J L Curmi Mr J B P Curmi
Company secretary	Mrs K Curmi
Registered office	Unit 15 Robert Leonard Industrial Estate Stock Road Southend on Sea Essex SS2 5QD
Accountants	Blitz Gooday Ltd Chartered Certified Accountants 18 Ravenings Parade Goodmayes Road Ilford IG3 9NR

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation
of the Unaudited Statutory Accounts of
Prestige Autos (JBC) Ltd
for the Year Ended 31 March 2017**

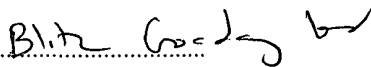
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Prestige Autos (JBC) Ltd for the year ended 31 March 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Prestige Autos (JBC) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Prestige Autos (JBC) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Prestige Autos (JBC) Ltd. You consider that Prestige Autos (JBC) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Prestige Autos (JBC) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

..... 

Blitz Gooday Ltd
Chartered Certified Accountants
18 Ravenings Parade
Goodmayes Road
Ilford
IG3 9NR
10 October 2017

Prestige Autos (JBC) Ltd

Profit and Loss Account for the Year Ended 31 March 2017

	Note	Total 31 March 2017 £	Total 31 March 2016 £
Turnover		78,107	73,944
Cost of raw materials and consumables		(29,617)	(31,538)
Staff costs		(32,800)	(36,225)
Depreciation and other amounts written off assets		(195)	(260)
Other charges		<u>(8,307)</u>	<u>(8,610)</u>
Profit/(loss) before tax		7,188	(2,689)
Taxation		<u>(262)</u>	<u>-</u>
Profit/(loss) for the year		<u><u>6,926</u></u>	<u><u>(2,689)</u></u>

Prestige Autos (JBC) Ltd

(Registration number: 07312607)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		585	780
Current assets		8,163	7,591
Prepayments and accrued income		1,043	1,227
Creditors: Amounts falling due within one year		(19,021)	(25,755)
Net current liabilities		(9,815)	(16,937)
Total assets less current liabilities		(9,230)	(16,157)
Accruals and deferred income		(1,769)	(1,767)
		(10,999)	(17,924)
Capital and reserves		(10,999)	(17,924)

Prestige Autos (JBC) Ltd

**(Registration number: 07312607)
Balance Sheet as at 31 March 2017**

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Unit 15

Robert Leonard Industrial Estate

Stock Road

Southend on Sea

Essex

SS2 5QD

These financial statements were authorised for issue by the Board on 10 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Prestige Autos (JBC) Ltd

(Registration number: 07312607)
Balance Sheet as at 31 March 2017

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 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 10 October 2017 and signed on its behalf by:



.....
Mr J B P Curmi

Director

The notes on page 5 form an integral part of these financial statements.