

Prestige Autos (JBC) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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

Prestige Autos (JBC) Ltd

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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 Ravensings 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 2018**

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 2018 as set out on pages 3 to 5 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/rulcbook.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 loss 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.

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

3 August 2018

Prestige Autos (JBC) Ltd
(Registration number: 07312607)
Balance Sheet as at 31 March 2018

	Note	2018 £	2017 £
Fixed assets		440	585
Current assets		3,281	8,163
Prepayments and accrued income		325	1,043
Creditors: Amounts falling due within one year		(14,006)	(19,021)
Net current liabilities		(10,400)	(9,815)
Total assets less current liabilities		(9,960)	(9,230)
Accruals and deferred income		(1,611)	(1,769)
		<u>(11,571)</u>	<u>(10,999)</u>
Capital and reserves		<u>(11,571)</u>	<u>(10,999)</u>

The notes on page 4 form an integral part of these financial statements.
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Prestige Autos (JBC) Ltd
(Registration number: 07312607)
Balance Sheet as at 31 March 2018

Notes to the Financial Statements for the Year Ended 31 March 2018

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 3 August 2018.

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 2018

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 2018 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 3 August 2018 and signed on its behalf by:

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Mr J B P Curmi

Director

The notes on page 4 form an integral part of these financial statements.
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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.