

COMPANY REGISTRATION NUMBER: 08166323

Pentaprism Limited

Filleted Unaudited Financial Statements

30 September 2018

Pentaprism Limited

Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Fixed assets	1,331	1,774
Current assets	68,940	61,907
Creditors: amounts falling due within one year	33,207	15,009
Net current assets	35,733	46,898
Total assets less current liabilities	37,064	48,672
Accruals and deferred income	660	660
	36,404	48,012
Capital and reserves	36,404	48,012

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 7 June 2019 , and are signed on behalf of the board by:

Mr D Papadimitriou

Director

Company registration number: 08166323

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Mallard Way, Pride Park, Derby, DE24 8GX.

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.