

Prestige Partitions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

EBR Accountants Ltd
25A Manchester Road
Chapel-en-le-Frith
Derbyshire
SK23 9SR

Prestige Partitions Ltd

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Prestige Partitions Ltd

Company Information

Directors	Mr Simonas Kucinskas Mr Tomas Sasnauskas
Registered office	39 Cromwell Avenue Stockport Cheshire SK5 6GA
Accountants	EBR Accountants Ltd 25A Manchester Road Chapel-en-le-Frith Derbyshire SK23 9SR

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Prestige Partitions Ltd
for the Year Ended 30 April 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 Partitions Ltd for the year ended 30 April 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Prestige Partitions Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Prestige Partitions Ltd and state those matters that we have agreed to state to the Board of Directors of Prestige Partitions Ltd, as a body, in this report in accordance with current reporting requirements. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Prestige Partitions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Prestige Partitions 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 Partitions Ltd. You consider that Prestige Partitions 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 Partitions 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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EBR Accountants Ltd
25A Manchester Road
Chapel-en-le-Frith
Derbyshire
SK23 9SR

31 January 2018

Prestige Partitions Ltd

(Registration number: 08990021)

Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		15,111	17,401
Current assets		32,942	38,386
Creditors: Amounts falling due within one year		(47,110)	(49,985)
Net current liabilities		(14,168)	(11,599)
Total assets less current liabilities		943	5,802
Accruals and deferred income		(490)	(570)
		453	5,232
Capital and reserves		453	5,232

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

Prestige Partitions Ltd

(Registration number: 08990021)

Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

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

The address of its registered office is:

39 Cromwell Avenue

Stockport

Cheshire

SK5 6GA

These financial statements were authorised for issue by the Board on 31 January 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 Partitions Ltd
(Registration number: 08990021)
Balance Sheet as at 30 April 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 30 April 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 31 January 2018 and signed on its behalf by:

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Mr Simonas Kucinskas

Director

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Mr Tomas Sasnauskas

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.