

Prestige Partitions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

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

Prestige Partitions Ltd
(Registration number: 08990021)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	14,432	15,111
Current assets	35,098	32,941
Creditors: Amounts falling due within one year	(41,617)	(47,109)
Net current liabilities	(6,519)	(14,168)
Total assets less current liabilities	7,913	943
Accruals and deferred income	(650)	(490)
	7,263	453
Capital and reserves	7,263	453

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 25 January 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

Prestige Partitions Ltd

(Registration number: 08990021)

Balance Sheet as at 30 April 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 30 April 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 25 January 2019 and signed on its behalf by:

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Mr Simonas Kucinskas
Director

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Mr Tomas Sasnauskas
Director

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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.