Registration number: 08990021

Prestige Partitions Ltd

Unaudited Filleted Financial Statements

for the Year Ended 30 April 2023

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

Directors' Report for the Year Ended 30 April 2023

The directors present their report and the financial statements for the year ended 30 April 2023.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Simonas Kucinskas

Mr Tomas Sasnauskas

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 20 January 2024 and signed on its behalf by:

.....
Mr Simonas Kucinskas
Director

.....
Mr Tomas Sasnauskas
Director

Prestige Partitions Ltd

(Registration number: 08990021)
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	4,962	7,817
Current assets	42,702	53,250
Prepayments and accrued income	-	1
Creditors: Amounts falling due within one year	(21,881)	(17,267)
Net current assets	20,821	35,984
Total assets less current liabilities	25,783	43,801
Accruals and deferred income	(555)	(625)
	25,228	43,176
Capital and reserves	25,228	43,176

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 20 January 2024.

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 (2022 - 2).

Prestige Partitions Ltd

(Registration number: 08990021)
Balance Sheet as at 30 April 2023

For the financial year ending 30 April 2023 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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 20 January 2024 and signed on its behalf by:

.....

Mr Simonas Kucinskas

Director

.....

Mr Tomas Sasnauskas

Director

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.