Company Registration Number 09115421 (England and Wales)

# PRISM SITE SERVICES (PRECAST) LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 JULY 2017

## PAGES FOR FILING WITH REGISTRAR

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# PRISM SITE SERVICES (PRECAST) LIMITED

## BALANCE SHEET

### *AS AT 31 JULY 2017*

| | 2017 | | 2016 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 4,292 | | 7,330 |
| Current assets | 25,646 | | 20,484 | |
| Creditors: amounts falling due within one year | (20,082) | | (26,267) | |
| Net current assets/(liabilities) | | 5,564 | | (5,783) |
| Total assets less current liabilities | | 9,856 | | 1,547 |
| Net assets | | 9,856 | | 1,547 |
| Capital and reserves | | 9,856 | | 1,547 |

Prism Site Services (Precast) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Rowan Drive, Handsacre, Rugeley, Staffordshire, WS15 4TQ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 10 January 2018

Mr Colin Orange
**Director**

**Company Registration Number 09115421**