Registered number
09654792

Prism OH Ltd

Unaudited Filleted Accounts

30 June 2019

Prism OH Ltd

Registered number: 09654792

Balance Sheet

as at 30 June 2019

	Notes		2019		2018
			£		£
Fixed assets					
Tangible assets	3		1,194		940
Current assets					
Debtors	4	17,968		15,974	
Cash at bank and in hand		24,284		19,844	
		42,252		35,818	
Creditors: amounts falling due within one year	5	(28,891)		(25,251)	
Net current assets			13,361		10,567
Total assets less current liabilities			14,555		11,507
Provisions for liabilities			(227)		(188)
Net assets			14,328		11,319
Capital and reserves					
Called up share capital			100		100
Profit and loss account			14,228		11,219
Shareholder's funds			14,328		11,319

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Rose

Director

Approved by the board on 30 September 2019

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.