Company Registration No. 09909521 (England and Wales)

KITCHENS AND BATHROOMS BY PRESTIGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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KITCHENS AND BATHROOMS BY PRESTIGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Directors	Mrs E Bone Mr R Bone
Company Number	09909521 (England and Wales)
Registered Office	The Olde Barn Vigo Lane Washington Tyne & Wear NE38 9AA Great Britain
Accountants	The Accounts Dept NE Limited Washington Business Centre 2 Turbine Way Sunderland Tyne & Wear SR5 3NZ

KITCHENS AND BATHROOMS BY PRESTIGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

		2017		2016
		£		£
Fixed assets		7,959		11,371
Current assets	13,683		7,137	
Creditors: amounts falling due within one year	(25,028)		(25,894)	
Net current liabilities		(11,345)		(18,757)
Total assets less current liabilities		(3,386)		(7,386)
Creditors: amounts falling due after more than one year		1,796		(1,122)
Net liabilities		(1,590)		(8,508)
Capital and reserves		(1,590)		(8,508)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 June 2018

Mrs E Bone
Director

Company Registration No. 09909521

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.