

Registered Number NI716708

PRESTIGE AUTOMOTIVE (N.I.) LTD

Micro-entity Accounts

30 June 2025

Micro-entity Balance Sheet as at 30 June 2025

	<i>Notes</i>	<i>2025</i>
		£
Called up share capital not paid		-
Fixed Assets		15,726
Current Assets		498
Creditors: amounts falling due within one year		(8,344)
Net current assets (liabilities)		<u>(7,846)</u>
Total assets less current liabilities		<u>7,880</u>
Creditors: amounts falling due after more than one year		(17,410)
Accruals and deferred income		(1,000)
Total net assets (liabilities)		<u>(10,530)</u>
Capital and reserves		<u>(10,530)</u>

- For the year ending 30 June 2025 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2026

And signed on their behalf by:

Darren Wilkinson, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2025**1 Employees***2025*

Average number of employees during the period

1

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