

Unaudited Financial Statements for the Year Ended 31 December 2019

for

Prestige Flooring Services  
Commercial Limited

Contents of the Financial Statements  
for the Year Ended 31 December 2019

	Page
Balance Sheet	1

Balance Sheet  
31 December 2019

	31.12.19 £	31.12.18 £
<b>CREDITORS</b>		
Amounts falling due within one year	(5,836)	(5,836)
<b>NET CURRENT LIABILITIES</b>	<u>(5,836)</u>	<u>(5,836)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(5,836)</u>	<u>(5,836)</u>
<b>CAPITAL AND RESERVES</b>	<u>(5,836)</u>	<u>(5,836)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Prestige Flooring Services Commercial Limited is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office address are as below:

**Registered number:** 05627106

**Registered office:** 9 Maguire Drive  
Camberley  
Surrey  
GU16 6RY

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) the Companies Act 2006  
and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
  - (b) Sections 394 and 395 and  
which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 16 July 2020 and were signed by:

J A S Humphries - Director