

PRESTIGE HOME IMPROVEMENTS PETERBOROUGH LTD

**Company Registration Number:
10252256 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 26 June 2016

End date: 30 June 2017

PRESTIGE HOME IMPROVEMENTS PETERBOROUGH LTD

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PRESTIGE HOME IMPROVEMENTS PETERBOROUGH LTD

Company Information

for the Period Ended 30 June 2017

Registered office:

41
Barnes Way
Whittlesey
Peterborough
GBR
PE7 1LE

Company Registration Number:

10252256 (England and Wales)

PRESTIGE HOME IMPROVEMENTS PETERBOROUGH LTD

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i>
	<i>£</i>
Turnover	219,400
Other Income	0
Cost of Materials	(164,795)
Staff Costs	(10,317)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(8,414)
Profit or (Loss) for Period	35,874

	2017
	£
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	55,169
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(2,659)
Net current assets (liabilities):	52,510
Total assets less current liabilities: Page 4	52,510
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	52,510
Capital and reserves:	52,510

PRESTIGE HOME IMPROVEMENTS PETERBOROUGH LTD

Balance sheet continued

For the year ending 30 June 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 July 2017
And Signed On Behalf Of The Board By:

Name: Kevin Rowell
Status: Director

The notes form part of these financial statements

