

Registered number: 04389442

Prestige Antiques Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2019

Prepared By:

Ray Mabbett Accountancy

Accountants

Unit 1, Freemantle Business Centre

152, Millbrook Road East

Southampton

Hampshire

SO15 1JR

Prestige Antiques Limited

Registered Number: 04389442

BALANCE SHEET AT 31/03/2019

	2019	2018
	£	£
Fixed assets	305	407
Current assets	4,385	4,185
Creditors: amounts falling due within one year	(12,909)	(12,157)
	<u>)</u>	<u>)</u>
Net Current Liabilities	(8,524)	(7,972)
Total assets less current liabilities	(8,219)	(7,565)
Accruals and deferred income	30,047	29,227
Net Liabilities	<u>(38,266)</u>	<u>(36,792)</u>
Capital and reserves	<u>(38,266)</u>	<u>(36,792)</u>

Directors' benefits: advances, credits and guarantees

Creditors includes an amount owed to the Directors of £4,311 (2018 - £3,966).

Average Number of Employees

During the year the average number of employees was 2.

Company information

registered in United Kingdom, registered number 04389442. Registered office Unit 1 Freemantle Bus Centre, 152 Millbrook Road East, Southampton, Hampshire, SO15 1JR, England

For the year ending 31/03/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20/12/2019 and signed on their behalf by

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Mrs J Ruffle

Director

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.