

PRISM PAYROLL SERVICES LTD

**Company Registration Number:
06764542 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

PRISM PAYROLL SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

PRISM PAYROLL SERVICES LTD

Company Information

for the Period Ended 31 December 2019

Registered office:

197
May Lane
Birmingham
B14 4AW

Company Registration Number:

06764542 (England and Wales)

PRISM PAYROLL SERVICES LTD

Profit and Loss Account

for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	495	745
Other Income	0	0
Cost of Materials	(324)	(303)
Profit or (Loss) for Period	171	442

PRISM PAYROLL SERVICES LTD

Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	889	2,990
Net current assets (liabilities):	889	2,990
Total assets less current liabilities:	989	3,090
Total net assets (liabilities):	989	3,090
Capital and reserves:	989	3,090

PRISM PAYROLL SERVICES LTD

Balance sheet continued

For the year ending 31 December 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 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 4 August 2020

And Signed On Behalf Of The Board By:

Name: Martin Law

Status: Director

The notes form part of these financial statements

PRISM PAYROLL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

PRISM PAYROLL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.