

Registration number: 05762612

Priory Bridge Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

SATURDAY



A23 *A7LB YMGØ* #365
22/12/2018
COMPANIES HOUSE

Adam West T/As AIMS Accountants for Business
14 Westfield
Ashted
Surrey
KT21 1RH

Priory Bridge Limited

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Priory Bridge Limited

Company Information

Directors	Mr N Stickland Ms M Gannon
Registered office	24 Osier Way Banstead Surrey SM7 1LL
Accountants	Adam West T/As AIMS Accountants for Business 14 Westfield Ashted Surrey KT21 1RH

Priory Bridge Limited
(Registration number: 05762612)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	<u>1,073,764</u>	<u>1,073,764</u>
Current assets	21,304	127,334
Prepayments and accrued income	-	2,500
Creditors: Amounts falling due within one year	<u>(145,014)</u>	<u>(228,913)</u>
Net current liabilities	<u>(123,710)</u>	<u>(99,079)</u>
Total assets less current liabilities	950,054	974,685
Creditors: Amounts falling due after more than one year	(794,059)	(824,767)
Accruals and deferred income	<u>(2,457)</u>	<u>(2,457)</u>
	<u>153,538</u>	<u>147,461</u>
Capital and reserves	<u>153,538</u>	<u>147,461</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

24 Osier Way
Banstead
Surrey
SM7 1LL

These financial statements were authorised for issue by the Board on 20 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

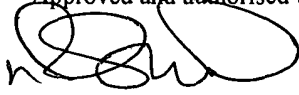
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Priory Bridge Limited

(Registration number: 05762612)
Balance Sheet as at 31 March 2018

Approved and authorised by the Board on 20 December 2018 and signed on its behalf by:



.....
Mr N Stickland
Director



.....
Ms M Gannon
Director