

**PRU TECH SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 21 MAY 2018 TO 31 MAY 2019**

**PRU TECH SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**PRU TECH SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 21 MAY 2018 TO 31 MAY 2019**

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<b>Directors</b>	Muhammad Usman Asrah Abbas
<b>Company Number</b>	11372208 (England and Wales)
<b>Registered Office</b>	27 FINEFIELD WALK SLOUGH BERKSHIRE SL1 2QR ENGLAND
<b>Accountants</b>	Adept Accountants Ltd IFA Accountants Suite-23 95 Miles Road Mitcham CR4 3FH

**PRU TECH SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	1,624
<b>Current assets</b>		
Debtors	5	1,769
Cash at bank and in hand		116,318
		<hr/> 118,087
<b>Creditors: amounts falling due within one year</b>	6	(71,859)
		<hr/> 46,228
<b>Net current assets</b>		
<b>Net assets</b>		<hr/> 47,852
<b>Capital and reserves</b>		
Called up share capital	7	100
Profit and loss account		47,752
		<hr/> 47,852
<b>Shareholders' funds</b>		<hr/> <hr/> 47,852

For the period ending 31 May 2019 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 February 2020.

Muhammad Usman  
Director

Company Registration No. 11372208

**PRU TECH SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 21 MAY 2018 TO 31 MAY 2019**

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**1 Statutory information**

Pru Tech Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 11372208. The registered office is 27 FINEFIELD WALK, SLOUGH, BERKSHIRE, SL1 2QR, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 21 May 2018	-
Additions	2,423
At 31 May 2019	2,423
<b>Depreciation</b>	
Charge for the period	799
At 31 May 2019	799
<b>Net book value</b>	
At 31 May 2019	1,624

**PRU TECH SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Debtors</b>	<b>2019</b>
	<b>£</b>
Trade debtors	1,769

<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>
	<b>£</b>
Taxes and social security	36,082
Other creditors	2,002
Loans from directors	32,800
Accruals	975
	71,859

<b>7 Share capital</b>	<b>2019</b>
	<b>£</b>
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

<b>8 Loans to directors</b>	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Muhammad Usman				
Director loan	-	32,800	-	32,800
	-	32,800	-	32,800

**9 Transactions with related parties**

During the year the company was under the control of Mr Muhammad Usman who is the shareholder and director of the company.

During the year the company paid dividends totalling £46,740 to the shareholder of the company.

**10 Average number of employees**

During the period the average number of employees was 2.

