

COMPANY REGISTRATION NUMBER: 08538876

Connor Prince Limited

Filleted Unaudited Financial Statements

31 March 2018

Connor Prince Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	109,605	124,108
Current assets	81,741	79,969
Prepayments and accrued income	—	115
	81,741	80,084
Creditors: amounts falling due within one year	133,660	142,630
Net current liabilities	(51,919)	(62,546)
Total assets less current liabilities	57,686	61,562
Accruals and deferred income	1,763	1,763
	55,923	59,799
Capital and reserves	55,923	59,799

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2017: 8).

2. Director's advances, credits and guarantees

The credit balance in director's account as at 31 March 2018 amounts to £110,871 (2017-£108,702). Interest has been charged at 1% per annum amounting to £1,092 (2017- no interest was charged)

For the 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 18 December 2018 , and are signed on behalf of the board by:

Mr N Prince

Director

Company registration number: 08538876

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 66 Central Road, Worcester Park, Surrey, KT4 8HX.

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.