

Company registration number 11738111 (England and Wales)

PRESTIGE AUTOMOTIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

PRESTIGE AUTOMOTIVE LTD

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	751		3,747	
Creditors: amounts falling due within one year	(2,698)		(2,597)	
Net current (liabilities)/assets		(1,947)		1,150
Creditors: amounts falling due after more than one year		(4,989)		(7,126)
Net liabilities		(6,936)		(5,976)
Capital and reserves		(6,936)		(5,976)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end the director owed the company £Nil (2021 - £3,218). This loan was interest free with no fixed repayment date.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

3 Going concern

The director has agreed to support the company personally to ensure it repays its liabilities as they fall due.

Prestige Automotive Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 17 Mount Pleasant, Broadwater Road, Romsey, Hampshire, United Kingdom, SO51 8GP.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PRESTIGE AUTOMOTIVE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 8 February 2023

Mr S Smith
Director

Company Registration Number 11738111

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.