Company Registration No. 10448354 (England and Wales)

PRESTIGE AIRPORT TRANSFERS BRIDGEND LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

PRESTIGE AIRPORT TRANSFERS BRIDGEND LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

CONTENTS	PAGE	
Statement of financial position	3	

PRESTIGE AIRPORT TRANSFERS BRIDGEND LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2022

		2022		2021
		£		£
Fixed assets		62,356		58,367
Current assets	24,932		44,478	
Creditors: amounts falling due within one year	(41,400)		(82,992)	
Net current liabilities		(16,468)		(38,514)
Total assets less current liabilities		45,888		19,853
Creditors: amounts falling due after more than one year		(20,370)		1,406
Net assets	_	25,518	_	21,259
Capital and reserves	_	25,518	_	21,259

NOTES TO THE ACCOUNTS

1 Statutory information

Prestige Airport Transfers Bridgend Limited is a private company, limited by shares, registered in England and Wales, registration number 10448354. The registered office is 27 MAES TALCEN, BRACKLA, BRIDGEND, CF31 2LG, WALES.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 2022 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 July 2023

Robert Sheldon Director

Company Registration No. 10448354

