Registration number: 04011323

# **Print Press Solutions Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 30 June 2020

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

# **Company Information**

Director D Reid

Company secretary D Reid

Registered office 21 Glenmore Business Park

Wend-Al Road

**BLANDFORD FORUM** 

Dorset DT11 7FP

(Registration number: 04011323) Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	175,756	170,940
Current assets	98,144	68,433
Prepayments and accrued income	983	944
Creditors: Amounts falling due within one year	(213,035)	(185,771)
Net current liabilities	(113,908)	(116,394)
	61,848	54,546
Capital and reserves	61,848	54,546

#### 1 General information

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

The address of its registered office is: 21 Glenmore Business Park Wend-Al Road BLANDFORD FORUM Dorset DT11 7FP

These financial statements were authorised for issue by the director on 30 June 2021.

### 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 30 June 2020 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

(Registration number: 04011323) Balance Sheet as at 30 June 2020

Approved and authorised by the director on 30 June 2021
D Reid Company secretary and director

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.