

REGISTERED NUMBER: 04160726 (England and Wales)

PROSPECT MECHANICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017

**PROSPECT MECHANICAL SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER:
04160726)**

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FOR THE YEAR ENDED 5 APRIL 2017**

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PROSPECT MECHANICAL SERVICES LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 5 APRIL 2017

DIRECTOR: J A Gittins

SECRETARY: D L Gittins

REGISTERED OFFICE: 1 Prospect Close
West End
Pollington
GOOLE
East Yorkshire
DN14 0DP

REGISTERED NUMBER: 04160726 (England and Wales)

ACCOUNTANTS: P.A.Woffenden & Co
Accountants and Tax Advisers
Framework House
1-3 Church Lane
Snaith
GOOLE
East Yorkshire
DN14 9HN

BANKERS: HSBC
1 High Street
DONCASTER
South Yorkshire
DN1 1EE

PROSPECT MECHANICAL SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER: 04160726)

BALANCE SHEET
5 APRIL 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		36		47
CURRENT ASSETS	5,627		5,628	
CREDITORS				
Amounts falling due within one year	<u>(5,349)</u>		<u>(4,494)</u>	
NET CURRENT ASSETS		<u>278</u>		<u>1,134</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>314</u>		<u>1,181</u>
CAPITAL AND RESERVES		<u>314</u>		<u>1,181</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 5 April 2017 and 5 April 2016:

	2017	2016
	£	£
J A Gittins		
Balance outstanding at start of year	4,624	6,748
Amounts advanced	8,526	5,076
Amounts repaid	(8,526)	(7,200)
Balance outstanding at end of year	<u>4,624</u>	<u>4,624</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**PROSPECT MECHANICAL SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER:
04160726)**

BALANCE SHEET - continued
5 APRIL 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 December 2017 and were signed by:

J A Gittins - 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.