

REGISTERED NUMBER: 04160726 (England and Wales)

PROSPECT MECHANICAL SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2023

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023

	Page
Balance Sheet	1

PROSPECT MECHANICAL SERVICES LIMITED (REGISTERED NUMBER: 04160726)**BALANCE SHEET
5 APRIL 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		10		12
CURRENT ASSETS	6,310		5,467	
CREDITORS				
Amounts falling due within one year	<u>(3,987)</u>		<u>(4,126)</u>	
NET CURRENT ASSETS		<u>2,323</u>		<u>1,341</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,333</u>		<u>1,353</u>
CAPITAL AND RESERVES		<u>2,333</u>		<u>1,353</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Prospect Mechanical Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04160726

Registered office: 1 Prospect Close
West End
Pollington
GOOLE
East Yorkshire
DN14 0DP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 5 April 2023 and 5 April 2022:

	2023	2022
	£	£
J A Gittins		
Balance outstanding at start of year	4,623	4,623
Amounts advanced	3,849	9,046
Amounts repaid	(3,849)	(9,046)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>4,623</u>	<u>4,623</u>

BALANCE SHEET - continued
5 APRIL 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2023 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
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 31 December 2023 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.