

**Prospects Building Services Limited**

**Company Registration Number: 05815289  
(England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**For the Year Ended 31 July 2016**



# **Prospects Building Services Limited**

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# **Prospects Building Services Limited**

## **Company Information for the Year Ended 31<sup>st</sup> July 2016**

**Directors:**

T Carter

N Bates

**Secretary:**

M Austin

**Registered office:**

Prospects College of Advanced Technology

Luckyn Lane Entrance

Basildon

Essex

SS14 3AY

**Company Registration Number:** 05815289 (England and Wales)

# **Prospects Building Services Limited**

## **Directors' Report for the Year Ended 31<sup>st</sup> July 2016**

The directors present their report with the financial statements of the company for the year ended 31<sup>st</sup> July 2016

### **Directors**

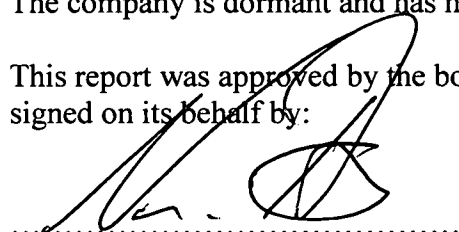
The directors shown below have held office during the whole of the year

T Carter

N Bates

The company is dormant and has not traded during the year.

This report was approved by the board of directors ..... 7/31 ..... 2017 and signed on its behalf by:



.....  
N Bates  
Director

# **Prospects Building Services Limited**

## **Profit and Loss Account** **for the Year Ended 31<sup>st</sup> July 2016**

The company is dormant and has not traded during the year.

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes on page 5 form part of these financial statements

# Prospects Building Services Limited

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors: Amounts falling due within one year	2	1	1
		—————	—————
<b>Net Assets</b>		1	1
		=====	=====
<b>Capital and reserves</b>			
Called up share capital	3	1	1
		=====	=====

For the year ending 31<sup>st</sup> July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

Approved and authorized for issue by the Board of Directors on 7/3/17..... and signed on its behalf by:

.....  
N Bates - Director

The notes on page 5 form part of these financial statements

# **Prospects Building Services Limited**

## **Notes to the Financial Statements for the Year Ended 31<sup>st</sup> July 2016**

### **1. Accounting Policies**

#### **Basis of preparation**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

### **2. Debtors**

	<b>2016</b>	<b>2015</b>
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<b>£1</b>	<b>£1</b>
	<b>=====</b>	<b>=====</b>

### **3. Called up share capital**

	<b>2016</b>	<b>2015</b>
Allotted, called up and paid	<b>£1</b>	<b>£1</b>
	<b>=====</b>	<b>=====</b>