

Registered Number 06335269

PRESTIGE WHEEL CENTRE LTD

Micro-entity Accounts

31 August 2020

Micro-entity Balance Sheet as at 31 August 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		41,336	31,609
Current Assets		51,145	28,114
Creditors: amounts falling due within one year		(21,669)	(37,960)
Net current assets (liabilities)		<u>29,476</u>	<u>(9,846)</u>
Total assets less current liabilities		<u>70,812</u>	<u>21,763</u>
Creditors: amounts falling due after more than one year		(69,375)	(20,860)
Total net assets (liabilities)		<u>1,437</u>	<u>903</u>
Capital and reserves		<u>1,437</u>	<u>903</u>

- For the year ending 31 August 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 9 April 2021

And signed on their behalf by:

Delroy Wilson, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	5

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