

**Registered Number 07054256**

**PROSPECT ACCOUNTANTS LIMITED**

**Micro-entity Accounts**

**31 December 2016**

## Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	17,664	21,269
		<u>17,664</u>	<u>21,269</u>
<b>Current assets</b>			
Debtors		17,499	22,044
Cash at bank and in hand		58,609	70,017
		<u>76,108</u>	<u>92,061</u>
<b>Creditors: amounts falling due within one year</b>		(83,395)	(96,828)
<b>Net current assets (liabilities)</b>		<u>(7,287)</u>	<u>(4,767)</u>
<b>Total assets less current liabilities</b>		<u>10,377</u>	<u>16,502</u>
<b>Total net assets (liabilities)</b>		<u>10,377</u>	<u>16,502</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		10,277	16,402
<b>Shareholders' funds</b>		<u>10,377</u>	<u>16,502</u>

- For the year ending 31 December 2016 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 14 September 2017

And signed on their behalf by:

**M Y Lallmahomed, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2016

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2016	29,667
Additions	810
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>30,477</u>
<b>Depreciation</b>	
At 1 January 2016	8,398
Charge for the year	4,415
On disposals	-
At 31 December 2016	<u>12,813</u>
<b>Net book values</b>	
At 31 December 2016	<u>17,664</u>
At 31 December 2015	<u>21,269</u>

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.