

**PROSPECT ACCOUNTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Prospect Accountants Limited

Chartered Certified Accountants

117 Merton Road
Wimbledon
London
SW19 1ED

Prospect Accountants Limited
Balance Sheet
As at 31 December 2018

Registered number: 7054256

	2018	2017
	£	£
Fixed assets	12,490	14,592
Current assets	79,369	70,341
Creditors: Amounts Falling Due Within One Year	(69,963)	(72,322)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	9,406	(1,981)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	21,896	12,611
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NET ASSETS	21,896	12,611
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	21,896	12,611
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
Manufacturing	4	4
	<hr/>	<hr/>
	5	5
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Prospect Accountants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 7054256. The registered office is 117 Merton Road, Wimbledon, London, SW19 1ED.

Prospect Accountants Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr M Lallmahomed

26/09/2019

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.