

**PRISTINE FACILITIES MANAGEMENT LTD**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2019**

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**PRISTINE FACILITIES MANAGEMENT LTD**  
**REGISTERED NUMBER: 07568028**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2019**

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	Note	2019 £	2018 £
Current assets	12,245	4,767	
Creditors: amounts falling due within one year	(7,831)	(4,763)	
<b>NET CURRENT ASSETS</b>		<u>4,414</u>	<u>4</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,414</u>	<u>4</u>
<b>NET ASSETS</b>		<u><u>4,414</u></u>	<u><u>4</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>4,414</u></u>	<u><u>4</u></u>

**NOTES**

**GENERAL INFORMATION**

Pristine Facilities Management Limited is a private company, limited by share capital, incorporated in England and Wales, registered number 07568028. The address of the company is 34 Milton Avenue, London, NW10 8EU.

**AVERAGE NUMBER OF EMPLOYEES**

The average monthly number of employees, including directors, during the year was 3 (2018 - 3).

**DIRECTORS' BENEFITS: ADVANCES, CREDITS AND GUARANTEES**

At the year end, the company was owed £8,072 (2018: £1,863) by the director.

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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**PRISTINE FACILITIES MANAGEMENT LTD**  
**REGISTERED NUMBER: 07568028**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2019**

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The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12 February 2021.

**O S McGibbon**  
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.