

PRISTINE FACILITIES MANAGEMENT LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2020

PRISTINE FACILITIES MANAGEMENT LTD
REGISTERED NUMBER: 07568028

BALANCE SHEET
AS AT 31 MARCH 2020

	2020 £	2019 £
Current assets	17,848	12,245
Creditors: amounts falling due within one year	(9,158)	(7,831)
NET CURRENT ASSETS	<u>8,690</u>	<u>4,414</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,690</u>	<u>4,414</u>
NET ASSETS	<u><u>8,690</u></u>	<u><u>4,414</u></u>
CAPITAL AND RESERVES	<u><u>8,690</u></u>	<u><u>4,414</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 (2019 - 3).

DIRECTORS' BENEFITS: ADVANCES, CREDITS AND GUARANTEES

At the year end, the company was owed £12,301 (2019: £8,072) 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 the 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.

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 28 June 2021.

O S McGibbon
Director

PRISTINE FACILITIES MANAGEMENT LTD
REGISTERED NUMBER: 07568028

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2020

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.