

Company Registration No. 08985565 (England and Wales)

PROSPERA CAPITAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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PROSPERA CAPITAL LIMITED

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PROSPERA CAPITAL LIMITED

Company Registration No 08985565

ABBREVIATED BALANCE SHEET

AS AT 30 April 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		100	100
		<u> </u>	<u> </u>
Total assets less current liabilities		100	100
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital	2	100	100
		<u> </u>	<u> </u>
Shareholders' funds		100	100
		<u> </u>	<u> </u>

Audit exemption statement

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 7 July 2016

R Woodhouse

Director

PROSPERA CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is dormant and has not traded during the period.

2 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u> </u>	<u> </u>

3 Ultimate parent company

The immediate parent company is Prospera Associates Limited, a company registered in England and Wales, which is under the joint control of Aynsley Associates Limited and R G Woodhouse Associates Limited, companies registered in England and Wales.

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.