

Unaudited Financial Statements for the Year Ended 31 May 2018

for

Prestige Quality Homes Limited



Prestige Quality Homes Limited (by shares)

Contents of the Financial Statements
for the Year Ended 31 May 2018

| | Page |
|---------------------|------|
| Company Information | 1 |
| Balance Sheet | 2 |

Prestige Quality Homes Limited (by shares)

Company Information
for the Year Ended 31 May 2018

DIRECTORS:

Mrs P A Bissett
MS M T Macinnes

SECRETARY:

REGISTERED OFFICE:

Birchin Court
20 Birchin Lane
London
EC3V 9DU

REGISTERED NUMBER:

09583188 (England and Wales)

ACCOUNTANTS:

Vikofin Limited
Dawson House
5 Jewry Street
London
EC3N 2EX

Balance Sheet
31 May 2018

| | 31.5.18 | 31.5.17 |
|--|-----------|-----------|
| | £ | £ |
| CALLED UP SHARE CAPITAL NOT PAID | 100 | 100 |
| FIXED ASSETS | 464,334 | 464,334 |
| CURRENT ASSETS | 4,297 | 28,162 |
| CREDITORS | | |
| Amounts falling due within one year | (496,640) | (503,291) |
| NET CURRENT LIABILITIES | (492,343) | (475,129) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (27,909) | (10,695) |
| CAPITAL AND RESERVES | (27,909) | (10,695) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27.02.19 and were signed on its behalf by:


Mrs V. Condratova - Director