

Company registration number: 09696180

Prosperity Mortgage Solutions Ltd

Unaudited filleted financial statements

30 June 2022

Prosperity Mortgage Solutions Ltd

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Statement of financial position and notes to the financial statements

Prosperity Mortgage Solutions Ltd

Statement of financial position

30 June 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,355		1,353
Current assets	17,407		24,566	
Prepayments and accrued income	13,038		11,176	
		30,445		35,742
Creditors: amounts falling due within one year		(14,949)		(18,093)
Net current assets		15,496		17,649
Total assets less current liabilities		16,851		19,002
Creditors: amounts falling due after more than one year		(15,741)		(17,963)
Accruals and deferred income		(955)		(589)
Net assets		155		450
Capital and reserves		155		450
Notes to the financial statements				

Prosperity Mortgage Solutions Ltd

Year ended 30 June 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Nicola Salisbury	(7,168)	5,419	(1,749)

2021

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Nicola Salisbury	(14,372)	7,204	(7,168)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 August 2022 , and are signed on behalf of the board by:

Nicola Salisbury

Director

Company registration number: 09696180

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Cornhouse Buildings, Claydons Lane, Rayleigh, Essex, SS6 7UP.

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.