

PRESTIGE DEVELOPMENT RENTALS LIMITED

Dormant Accounts

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

PRESTIGE DEVELOPMENT RENTALS LIMITED

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PRESTIGE DEVELOPMENT RENTALS LIMITED
Statement of Financial Position
As at 30 November 2022

| | Notes | 2022 £ | 2021 £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible fixed assets | | 709 | 709 |
| | | <u>709</u> | <u>709</u> |
| Current assets | | | |
| Cash at bank and in hand | | 14,724 | 14,724 |
| Creditors: amount falling due within one year | | (2,771) | (2,771) |
| | | <u>11,953</u> | <u>11,953</u> |
| Net current assets | | | |
| | | <u>11,953</u> | <u>11,953</u> |
| Total assets less current liabilities | | 12,662 | 12,662 |
| Creditors: amount falling due after more than one year | | (8,650) | (8,650) |
| | | <u>4,012</u> | <u>4,012</u> |
| Net assets | | <u>4,012</u> | <u>4,012</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 3,912 | 3,912 |
| Shareholder's funds | | <u>4,012</u> | <u>4,012</u> |

For the year ended 30 November 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 10 August 2023 and were signed by:

Julie Ward
Director

PRESTIGE DEVELOPMENT RENTALS LIMITED

Notes to the Abridged Financial Statements

For the year ended 30 November 2022

General Information

PRESTIGE DEVELOPMENT RENTALS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11075371, registration address 52 Clare Street Bridgwater Somerset TA6 3EN.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|-----------------------|---------------------|
| Fixtures and Fittings | 20 Reducing Balance |
| Computer Equipment | 20 Reducing Balance |

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.