

PRESTIGE CARS LIMITED

**Company Registration Number:
11124633 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

PRESTIGE CARS LIMITED

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PRESTIGE CARS LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

37
Allcock Street
Birmingham
England
B9 4DY

Company Registration Number:

11124633 (England and Wales)

PRESTIGE CARS LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		124,850	87,000
Debtors:		376,665	192,370
Cash at bank and in hand:		100,347	40,734
Total current assets:		601,862	320,104
Creditors: amounts falling due within one year:		(38,006)	(22,159)
Net current assets (liabilities):		563,856	297,945
Total assets less current liabilities:		563,856	297,945
Creditors: amounts falling due after more than one year:		(325,438)	(215,561)
Total net assets (liabilities):		238,418	82,384

The notes form part of these financial statements

PRESTIGE CARS LIMITED

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		238,416	82,382
Shareholders funds:		<u>238,418</u>	<u>82,384</u>

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 December 2020

And Signed On Behalf Of The Board By:

Name: M SULEMAN

Status: Director

The notes form part of these financial statements

PRESTIGE CARS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	2

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Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

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.