

**PRESTIGE TROPHIES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**PRESTIGE TROPHIES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**PRESTIGE TROPHIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Directors</b>	James Paden Karen Paden
<b>Company Number</b>	NI020249 (Northern Ireland)
<b>Registered Office</b>	50 Holywood Road Belfast Antrim BT4 1NT Northern Ireland
<b>Accountants</b>	JTG Accountancy

**PRESTIGE TROPHIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,176	2,433
Current assets	36,579	56,857
Prepayments and accrued income	747	703
Creditors: amounts falling due within one year	(27,285)	(26,399)
<b>Net current assets</b>	<b>10,041</b>	<b>31,161</b>
<b>Total assets less current liabilities</b>	<b>12,217</b>	<b>33,594</b>
Creditors: amounts falling due after more than one year	-	(462)
Accruals and deferred income	(1,400)	(1,730)
<b>Net assets</b>	<b>10,817</b>	<b>31,402</b>
<b>Capital and reserves</b>	<b>10,817</b>	<b>31,402</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Prestige Trophies Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI020249. The registered office is 50 Holywood Road, Belfast, Antrim, BT4 1NT, Northern Ireland.

**2 Average number of employees**

During the year the average number of employees was 3 (2018: 3).

For the year ending 31 December 2019 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 December 2020

Karen Paden  
Director

Company Registration No. NI020249

