

Prestige Trophies Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Duffy & Co (A & T) Ltd
Chartered Accountants
126 Eglantine Avenue
Belfast
Co Antrim
BT9 6EU

Prestige Trophies Limited

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Prestige Trophies Limited

Company Information

Directors Neville Glass
Rachael Glass

Company secretary Rachael Glass

Registered office 50 Holywood Road
Belfast
BT4 1NT

Accountants Duffy & Co (A & T) Ltd
Chartered Accountants
126 Eglantine Avenue
Belfast
Co Antrim
BT9 6EU

Prestige Trophies Limited

(Registration number: NI020249)

Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	<u>2,724</u>	<u>1,052</u>
Current assets	74,832	77,721
Prepayments and accrued income	658	1,219
Creditors: Amounts falling due within one year	<u>(39,183)</u>	<u>(47,982)</u>
Net current assets	<u>36,307</u>	<u>30,958</u>
Total assets less current liabilities	39,031	32,010
Provisions for liabilities	(524)	(210)
Accruals and deferred income	<u>(1,600)</u>	<u>(1,502)</u>
	<u>36,907</u>	<u>30,298</u>
Capital and reserves	<u>36,907</u>	<u>30,298</u>

Prestige Trophies Limited
(Registration number: NI020249)
Balance Sheet as at 31 December 2017

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:
50 Holywood Road
Belfast
BT4 1NT

These financial statements were authorised for issue by the Board on 17 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2016 - 5).

Prestige Trophies Limited
(Registration number: NI020249)
Balance Sheet as at 31 December 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 September 2018 and signed on its behalf by:

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Neville Glass
Director

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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.