

Company Registration Number NI610045 (Northern Ireland)

CELLO PRM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

CELLO PRM LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		619		619
Current assets	154		154	
Creditors: amounts falling due within one year	(2,773)		(2,773)	
Net current liabilities		(2,619)		(2,619)
Total assets less current liabilities		(2,000)		(2,000)
Net liabilities		(2,000)		(2,000)
Capital and reserves		(2,000)		(2,000)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	-	-

CELLO PRM LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

The company has not traded during the year. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Cello PRM Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is Suite 1, Fountain Centre, College Street, Belfast, BT1 6ET.

For the financial year ended 30 November 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 August 2019

Mr Patrick Murphy
Director

Company Registration Number NI610045

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.