

COMPANY REGISTRATION NUMBER SC 643975

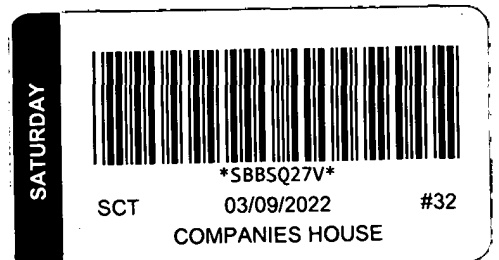
AMENDED ACCOUNTS

PRESTIGE ENTERTAINMENT (GLASGOW) LIMITED
Trading as Bonnie Hame Ltd

STATUTORY AMENDED ACCOUNTS

FOR THE YEAR ENDED

31st OCTOBER 2020



Prestige Entertainment (Glasgow) Limited

Company Information

Directors Mr Amardeep Singh Kooner

Secretary Mr Amardeep Singh Kooner

Company Number SC 643975

Registered Office 54 Cowgate
Kirkintilloch
Glasgow
G66 1HN
Scotland

Bankers

Prestige Entertainment (Glasgow) Limited

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Prestige Entertainment (Glasgow) Limited
Trading as Bonnie Hame Ltd

Directors' Report
For the year 9th October 2019 to 31st October 2020

The director presents his report and financial statements for the year 9th October 2019 to 31st October 2020

Principal Activity

The principal activity of the company is Retail Furniture and House Decorative items.

Directors and their Interests

The director who served during the year and his interest is as stated below:

Mr. Amardeep Singh Kooner 1 Share

Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year. In preparing these the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.



Secretary
Mr. Amardeep Singh Kooner

Prestige Entertainment (Glasgow) Limited

Accountants' Report on the Unaudited Financial Statements to the Directors of Prestige Entertainment (Glasgow) Limited

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year 9th October 2019 to 31st October 2020 set out on pages 10 to 15 and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited financial statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information supplied to us.

SS Bookkeeping and Accountancy Limited

Approved by Chartered Management Accountant- Sekar Natrajan

Dated : 8TH July 2021

Prestige Entertainment (Glasgow) Limited- AMENDED ACCOUNTS

Profit and Loss Account for the year 9th October 2019 to 31st October 2020

	Notes	2020
Turnover	2	0.00
Cost of sales		0.00
Trading Loss		0.00
Administrative Expenses		0.00
Loss on Ordinary Activities		0.00
Interest Paid		0
Interest Received		0.00
Loss after Finance Charges		0.00
Corporation Tax		0
Loss after Taxation		0.00
Loss for Period Carried Forward		0.00



Director
Mr. Amardeep Singh Kooner

Prestige Entertainment (Glasgow) Limited
Balance Sheet- AMENDED ACCOUNTS
As at 31st October 2020

	Notes	2020
Fixed Assets		0.00
Current Assets		
Stock		0.00
Debtors	4	1.00
Cash at Bank		0.00
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> 1.00
Creditors: amounts falling due within one year	5	0.00
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Net Current Assets		1.00
Creditors: amounts falling due after one year		0.00
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Net Assets		1.00
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Capital and Reserves		
Called up Share Capital	6	1
Profit and Loss Account		0.00
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Shareholders' Funds		1.00
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>



Director
Mr. Amardeep Singh Kooner

Prestige Entertainment (Glasgow) Limited

Balance Sheet (continued)

**Director's statements required by Section 249B(4)
For the year 9th October 2019 to 31st October 2020**

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year 9th Oct 2019 to 31st October 2020 and

©that I acknowledge my responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with Section 386, and
- (2) Preparing financial statements which give a true and fair view of the state of affairs of the company as At the end of the financial year and of its profit or loss for the year then ended in accordance with the Requirements of Section 393 and which otherwise comply with the provisions of the Companies Act Relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board on 8th July 2021 and signed on its behalf by



Director
Mr. Amardeep Singh Kooner

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**Notes to the Financial Statements
for the year 9th Oct 2019 to 31st Oct 2020**

Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

2 Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the United Kingdom.

	2020
	£
3 Taxation	
UK Corporation tax	0
	<hr/>
4 Debtors	
Sundry Debtors	1.00
VAT	0.00
	<hr/>
	0.00
	<hr/>

Prestige Entertainment (Glasgow) Limited
Notes to the Financial Statements
For the year 9th October 2019 to 31st October 2020

	2020
5 Creditors falling due within one year:	
Directors Current Account	0.00
Loan	0.00
Accruals	0.00
	<u>0.00</u>

6 Fixed Assets Movement:

	Computer
Additions during period	0
	<u>0</u>
Aggregate Depreciation:	
Charged during period	0
	<u>0</u>
Net Book Value	<u>0.00</u>

7 Share Capital

Allotted, called up and fully paid

1 Ordinary shares of £ 1 each	1
	<u>1</u>