

**PRESTIGE HEALTHCARE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2019**

**PRESTIGE HEALTHCARE LIMITED**

**Balance Sheet**  
**As at 31 July 2019**

Registered number: 09664676

	2019	2018
	£	£
Fixed assets	210	280
Current assets	11,962	9,653
Creditors: Amounts Falling Due Within One Year	(10,643 )	(9,274 )
<b>NET CURRENT ASSETS</b>	<b>1,319</b>	<b>379</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,529</b>	<b>659</b>
Accruals and deferred income	(840 )	(480 )
<b>NET ASSETS</b>	<b>689</b>	<b>179</b>
<b>CAPITAL AND RESERVES</b>	<b>689</b>	<b>179</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	-
	1	-

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

PRESTIGE HEALTHCARE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09664676. The registered office is 74 Sedgemoor Road, Birmingham, West Midlands, B26 2AU.

**PRESTIGE HEALTHCARE LIMITED**

**Balance Sheet (continued)**

**As at 31 July 2019**

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr BABU PANDIYATHUMPARAMBIL JOSEPH**

Director

24/04/2020

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.