

PRISECTER SERVICES LIMITED

REGISTERED NUMBER: 2797760

FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2017

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PRISECTER SERVICES LIMITED

DIRECTOR

A J Lewis

COMPANY SECRETARY

J Jamieson

REGISTERED OFFICE

Bedwas House Industrial Estate
Bedwas
Caerphilly
Mid Glamorgan
CF83 8YG

PRISECTER SERVICES LIMITED

BALANCE SHEET

31 JANUARY 2017

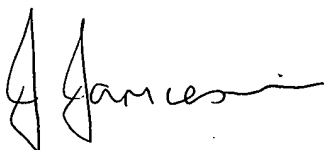
| | 2017 | 2016 |
|---------------------------------|----------|----------|
| note | | |
| CURRENT ASSETS | | |
| Amount due from holding company | 2 | 2 |
| | <u>2</u> | <u>2</u> |
| | ===== | ===== |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 2 |
| | <u>2</u> | <u>2</u> |
| | ===== | ===== |

For the year ended 31 January 2017 the company was entitled to exemption under section 480 of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board on 8 March 2017, and signed on its behalf by:



J Jamieson
COMPANY SECRETARY

PRISECTER SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2017

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with applicable Accounting Standards and under the historical cost convention.

2. CALLED UP SHARE CAPITAL

| | 2017 | 2016 |
|---|-------------|-------------|
| Authorised | | |
| 2,000 ordinary shares of 1 each | 2,000 | 2,000 |
| | ===== | ===== |
| Allotted, called up and fully paid | | |
| 2 ordinary shares of 1 each | 2 | 2 |
| | ===== | ===== |