

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Priscilla Limited

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for the Year Ended 31 March 2017

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Priscilla Limited

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

Mrs F R C Al-Egaily
Mrs J Chmura

REGISTERED OFFICE:

Town Farm Pound Lane
Ditchingham
Bungay
Suffolk
NR35 2DN

REGISTERED NUMBER:

04445044 (England and Wales)

ACCOUNTANT:

Alverton Accountants
Chartered Certified Accountants
Office Suite 5
Camelot Court
Alverton Street
Penzance
Cornwall
TR18 2QN

Balance Sheet
31 March 2017

	31.3.17	31.3.16
	£	£
FIXED ASSETS	294,401	294,401
CURRENT ASSETS	14,060	8,469
CREDITORS		
Amounts falling due within one year	(80,602)	(82,437)
NET CURRENT LIABILITIES	(66,542)	(73,968)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>227,859</u>	<u>220,433</u>
CAPITAL AND RESERVES	<u>227,859</u>	<u>220,433</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Mrs J Chmura and Mrs F R C Al-Egaily are also directors and controlling shareholders of Southern Aircraft Consultancy Limited. At the balance sheet date the amount due to Southern Aircraft Consultancy Limited was £75,500 (2016: ££75,500).

At the balance sheet date the Company owed Mrs J Chmura £1,734 (2016: £1,096)

At the balance sheet date the Company owed Mrs F R C Al-Egaily £0 (2016: £914)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Priscilla Limited (Registered number: 04445044)

Balance Sheet - continued

31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 June 2017 and were signed on its behalf by:

Mrs J Chmura - Director

Priscilla Limited

Report of the Accountant to the Directors of
Priscilla Limited

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages to 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 fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Alverton Accountants
Chartered Certified Accountants
Office Suite 5
Camelot Court
Alverton Street
Penzance
Cornwall
TR18 2QN

15 June 2017

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.