

PRB ACCOUNTING LIMITED

**Company Registration Number:
06529141 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

PRB ACCOUNTING LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2015

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PRB ACCOUNTING LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Paul Bedwell
Company secretary:	Christine Watson
Registered office:	3 Landsdowne Way Bexhill On Sea East Sussex TN40 2UJ
Company Registration Number:	06529141 (England and Wales)

PRB ACCOUNTING LIMITED

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	593	709
Total current assets:	17,657	32,518
Creditors: amounts falling due within one year:	3,888	5,622
Net current assets (liabilities):	13,769	26,896
Total assets less current liabilities:	14,362	27,605
Total net assets (liabilities):	14,362	27,605
Capital and reserves:	14,362	27,605

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There are no Directors benefits, advances, credits or guarantees.

Guarantees and other commitments

There are no guarantees.

The notes form part of these financial statements

PRB ACCOUNTING LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 26 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Bedwell

Status: Director

The notes form part of these financial statements

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.

