

PRESTIGE VALETING SERVICES LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

PRESTIGE VALETING SERVICES LIMITED

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PRESTIGE VALETING SERVICES LIMITED

Company Information

Directors	Mr Lee Newson Mr Graham West
Registered office	59 Union Street Dunstable Bedfordshire LU6 1EX
Accountants	Minney & Company Limited Chartered Accountants 59 Union Street Dunstable Beds LU6 1EX

PRESTIGE VALETING SERVICES LIMITED

(Registration number: 06636593)

Balance Sheet as at 31 July 2020

	2020 £	2019 £
Fixed assets	30,370	19,502
Current assets	43,171	28,034
Creditors: Amounts falling due within one year	(29,532)	(27,063)
Net current assets	13,639	971
Total assets less current liabilities	44,009	20,473
Creditors: Amounts falling due after more than one year	(39,800)	(11,400)
Accruals and deferred income	(1,156)	(1,156)
	3,053	7,917
Capital and reserves	3,053	7,917

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

These financial statements were authorised for issue by the Board on 26 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 April 2021 and signed on its behalf by:

PRESTIGE VALETING SERVICES LIMITED

(Registration number: 06636593)

Balance Sheet as at 31 July 2020

.....
Mr Graham West
Director

Dunstable

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.