

# PRESTIGE VALETING SERVICES LIMITED

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2018

Minney & Company Limited  
Chartered Accountants  
59 Union Street  
Dunstable  
Beds  
LU6 1EX

# **PRESTIGE VALETING SERVICES LIMITED**

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# **PRESTIGE VALETING SERVICES LIMITED**

## **Company Information**

<b>Directors</b>	Mr Lee Newson Mr Graham West
<b>Registered office</b>	59 Union Street Dunstable Bedfordshire LU6 1EX
<b>Accountants</b>	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 2018

	2018 £	2017 £
Fixed assets	9,054	11,742
Current assets	25,897	20,889
Creditors: Amounts falling due within one year	(23,076)	(23,784)
Net current assets/(liabilities)	2,821	(2,895)
Total assets less current liabilities	11,875	8,847
Creditors: Amounts falling due after more than one year	(2,138)	(4,990)
Accruals and deferred income	(1,156)	(1,156)
	8,581	2,701
Capital and reserves	8,581	2,701

### 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 5 April 2019.

#### 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 (2017 - 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 2018 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.

**PRESTIGE VALETING SERVICES LIMITED**

**(Registration number: 06636593)**

**Balance Sheet as at 31 July 2018**

Approved and authorised by the Board on 5 April 2019 and signed on its behalf by:

.....

Mr Graham West  
Director

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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.