

# PRESTIGE VALETING SERVICES LIMITED

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2021

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 2021

	2021 £	2020 £
Fixed assets	23,718	30,370
Current assets	46,039	43,171
Creditors: Amounts falling due within one year	(33,388)	(29,532)
Net current assets	12,651	13,639
Total assets less current liabilities	36,369	44,009
Creditors: Amounts falling due after more than one year	(34,867)	(39,800)
Accruals and deferred income	(1,156)	(1,156)
	346	3,053
Capital and reserves	346	3,053

### 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 31 March 2022.

#### 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 (2020 - 2).

For the financial year ending 31 July 2021 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.

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.

Approved and authorised by the Board on 31 March 2022 and signed on its behalf by:

**PRESTIGE VALETING SERVICES LIMITED**

**(Registration number: 06636593)**

**Balance Sheet as at 31 July 2021**

.....  
Mr Graham West  
Director

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.