

PR+ INTERNATIONAL COMMUNICATIONS LIMITED

**Company Registration Number:
06977694 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

PR+ INTERNATIONAL COMMUNICATIONS LIMITED

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PR+ INTERNATIONAL COMMUNICATIONS LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

T C Kaye

Registered office:

Mortlake Business Centre
20 Mortlake High Street
London
SW14 8JN

Company Registration Number:

06977694 (England and Wales)

PR+ INTERNATIONAL COMMUNICATIONS LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The principal activity of the company during the period under review was public relations.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

T C Kaye

This report was approved by the board of directors on 8 June 2018

And Signed On Behalf Of The Board By:

Name: T C Kaye

Status: Director

PR+ INTERNATIONAL COMMUNICATIONS LIMITED

Profit and Loss Account for the Period Ended 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		131,918	233,591
Cost of sales		(25,416)	(77,739)
Gross Profit or (Loss)		106,502	155,852
Administrative Expenses		(29,695)	(45,385)
Operating Profit or (Loss)		<u>76,807</u>	<u>110,467</u>
Profit or (Loss) Before Tax		<u>76,807</u>	<u>110,467</u>
Tax on Profit		(15,386)	(19,886)
Profit or (Loss) for Period		<u>61,421</u>	<u>90,581</u>

The notes form part of these financial statements

PR+ INTERNATIONAL COMMUNICATIONS LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	10,854	13,567
Total fixed assets:		<u>10,854</u>	<u>13,567</u>
Current assets			
Debtors:	3	15,687	40,900
Cash at bank and in hand:		70,738	37,668
Total current assets:		<u>86,425</u>	<u>78,568</u>
Prepayments and accrued income:		1,475	494
Creditors: amounts falling due within one year:	4	(23,626)	(26,343)
Net current assets (liabilities):		<u>64,274</u>	<u>52,719</u>
Total assets less current liabilities:		75,128	66,286
Accruals and deferred income:		(1,400)	(8,980)
Total net assets (liabilities):		<u>73,728</u>	<u>57,306</u>

The notes form part of these financial statements

PR+ INTERNATIONAL COMMUNICATIONS LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		73,628	57,206
Shareholders funds:		73,728	57,306

For the year ending 31 December 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 June 2018

And Signed On Behalf Of The Board By:

Name: T C Kaye

Status: Director

The notes form part of these financial statements

PR+ INTERNATIONAL COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts invoiced for services provided.

Tangible fixed assets depreciation policy

Fixed assets are stated at historical cost less depreciation.

Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value over its expected useful life as follows :

plant and machinery 20% reducing balance

fixtures, fittings and equipment 20% reducing balance

motor vehicles 20% reducing balance

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Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Tangible assets

	Fixtures & fittings	Motor vehicles	Total
Cost	£	£	£
At 01 January 2017	5,430	12,606	18,036
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2017	<u>5,430</u>	<u>12,606</u>	<u>18,036</u>
Depreciation			
At 01 January 2017	1,948	2,521	4,469
Charge for year	696	2,017	2,713
On disposals	-	-	-
Other adjustments	-	-	-
At 31 December 2017	<u>2,644</u>	<u>4,538</u>	<u>7,182</u>
Net book value			
At 31 December 2017	<u>2,786</u>	<u>8,068</u>	<u>10,854</u>
At 31 December 2016	<u>3,482</u>	<u>10,085</u>	<u>13,567</u>

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Notes to the Financial Statements

for the Period Ended 31 December 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	11,032	30,978
Other debtors	4,655	9,922
Total	<u>15,687</u>	<u>40,900</u>

PR+ INTERNATIONAL COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Taxation and social security	15,612	20,112
Other creditors	8,014	6,231
Total	23,626	26,343

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.