PRISTINE PLASTERING LIMITED

Filleted Accounts

31 March 2018

PRISTINE PLASTERING LIMITED

Registered number: 07025306

Balance Sheet

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		13,833		5,283
Current assets	18,618		27,224	
Creditors: amounts falling due within				
one year	11,512		10,124	
Net current assets	_	30,130	_	37,348
Total assets less current liabilities	_	43,963	_	42,631
Creditors: amounts falling due after more than one year		(6,808)		-
Accruals and deferred income		(1,650)		(3,148)
Net assets	- -	35,505	_ _	39,483
Capital and reserves	_	35,505	_	39,483
		Number		Number
Average number of employees	_	3	_	3

The company is a private company limited by shares and incorporated in England. Its registered office is 164 Leigh Road, LEIGH ON SEA, SS9 1BT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R E Sadler

Director

Approved by the board on 16 May 2018

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.