

PRAMNOS HOSTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2016 TO 31 DECEMBER 2016

PRAMNOS HOSTING LTD
Unaudited Financial Statements
For the Period 1 February 2016 to 31 December 2016

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PRAMNOS HOSTING LTD
Balance Sheet
As at 31 December 2016

Registered number: 07486531

		Period to 31 December 2016		31 January 2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	5		154		-
			<u>154</u>		<u>-</u>
CURRENT ASSETS					
Debtors	6	14		93	
Cash at bank and in hand		410		536	
		<u>424</u>		<u>629</u>	
Creditors: Amounts Falling Due Within One Year	7	(1,903)		(1,235)	
NET CURRENT ASSETS (LIABILITIES)			<u>(1,479)</u>		<u>(606)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,325)</u>		<u>(606)</u>
NET ASSETS			<u>(1,325)</u>		<u>(606)</u>
CAPITAL AND RESERVES					
Called up share capital	8		2		2
Profit and loss account			(1,327)		(608)
SHAREHOLDERS' FUNDS			<u>(1,325)</u>		<u>(606)</u>

For the period ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Ioannis - Pastis Glaros

12 January 2018

PRAMNOS HOSTING LTD
Balance Sheet (continued)
As at 31 December 2016

The notes on pages 4 to 5 form part of these financial statements.

PRAMNOS HOSTING LTD
Statement of Changes in Equity
For the Period 1 February 2016 to 31 December 2016

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 February 2015	2	9	11
Loss for the year and total comprehensive income	-	(617)	(617)
As at 31 January 2016 and 1 February 2016	2	(608)	(606)
Loss for the period and total comprehensive income	-	(719)	(719)
As at 31 December 2016	2	(1,327)	(1,325)

PRAMNOS HOSTING LTD
Notes to the Unaudited Accounts
For the Period 1 February 2016 to 31 December 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

5. Tangible Assets

	Computer Equipment £
Cost	
As at 1 February 2016	-
Additions	205
As at 31 December 2016	<u>205</u>
Depreciation	
As at 1 February 2016	-
Provided during the period	51
As at 31 December 2016	<u>51</u>
Net Book Value	
As at 31 December 2016	<u>154</u>
As at 1 February 2016	<u>-</u>

6. Debtors

	Period to 31 December 2016 £	31 January 2016 £
Due within one year		
Trade debtors	-	80
Corporation tax recoverable assets	13	13
VAT	1	-
	<u>14</u>	<u>93</u>

PRAMNOS HOSTING LTD
Notes to the Unaudited Accounts (continued)
For the Period 1 February 2016 to 31 December 2016

7. Creditors: Amounts Falling Due Within One Year

	Period to 31 December 2016	31 January 2016
	£	£
Trade creditors	-	16
Bank loans and overdrafts	346	-
VAT	-	9
Accruals and deferred income	967	936
Director's loan account	590	274
	<u>1,903</u>	<u>1,235</u>

8. Share Capital

	Value	Number	Period to 31 December 2016	31 January 2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	2	2	2

9. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

10. General Information

PRAMNOS HOSTING LTD Registered number 07486531 is a limited by shares company incorporated in England & Wales. The Registered Office is 20-22, Wenlock Road, London, N1 7GU.

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.