

**PRESTIGE VEHICLE ASSET MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

D & K Accountancy Services

Rowlandson House
289-293 Ballards Lane
London
N12 8NP

Prestige Vehicle Asset Management Ltd
Balance Sheet
As at 31 January 2019

Registered number: 09388708

	2019	2018
	£	£
Fixed assets	-	513
Current assets	50,845	64,824
Creditors: Amounts Falling Due Within One Year	(40,711)	(51,194)
	<hr/>	<hr/>
NET CURRENT ASSETS	10,134	13,630
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,134	14,143
	<hr/>	<hr/>
Accruals and deferred income	(950)	(950)
	<hr/>	<hr/>
NET ASSETS	9,184	13,193
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	9,184	13,193
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Prestige Vehicle Asset Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09388708. The registered office is 99 Kingsman Road, Stanford Le Hope, Essex, SS17 0JN.

Prestige Vehicle Asset Management Ltd
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Liam Murray

29/10/2019

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.