

**JOSHUA JAMES PRESTIGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Bambury & Co

Chartered Accountants

Bicester Innovation Centre
Telford Road
Bicester
Oxfordshire
OX26 4LD

Joshua James Prestige Limited
Unaudited Financial Statements
For The Year Ended 30 June 2019

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Joshua James Prestige Limited
Company Information
For The Year Ended 30 June 2019

Director	Mr Craig Michael
Company Number	09651943
Registered Office	c/o Bambury & Co, Bicester Innovation Centre Telford Road Bicester Oxfordshire OX26 4LD
Accountants	Bambury & Co Chartered Accountants Bicester Innovation Centre Telford Road Bicester Oxfordshire OX26 4LD

**Joshua James Prestige Limited
Accountants' Report
For The Year Ended 30 June 2019**

Chartered Accountants' report to the director on the preparation of the unaudited statutory accounts of Joshua James Prestige Limited For The Year Ended 30 June 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Joshua James Prestige Limited For The Year Ended 30 June 2019 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Joshua James Prestige Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Joshua James Prestige Limited and state those matters that we have agreed to state to the director of Joshua James Prestige Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Joshua James Prestige Limited and its director, as a body, for our work or for this report.

It is your duty to ensure that Joshua James Prestige Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Joshua James Prestige Limited. You consider that Joshua James Prestige Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Joshua James Prestige Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

15/01/2020

Bambury & Co
Chartered Accountants

Bicester Innovation Centre
Telford Road
Bicester
Oxfordshire
OX26 4LD

Joshua James Prestige Limited
Balance Sheet
As at 30 June 2019

	2019	2018
	£	£
Creditors: Amounts Falling Due Within One Year	(18,443)	(18,443)
NET CURRENT LIABILITIES	<u>(18,443)</u>	<u>(18,443)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(18,443)</u>	<u>(18,443)</u>
Accruals and deferred income	(694)	(694)
NET ASSETS	<u>(19,137)</u>	<u>(19,137)</u>
CAPITAL AND RESERVES	<u>(19,137)</u>	<u>(19,137)</u>

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

Joshua James Prestige Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09651943. The registered office is c/o Bambury & Co, Bicester Innovation Centre, Telford Road, Bicester, Oxfordshire, OX26 4LD.

Joshua James Prestige Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

On behalf of the board

Mr Craig Michael

15/01/2020

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.