

PRESTIGE WEDDING CAR HIRE LIMITED

**Company Registration Number:
09698286 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

PRESTIGE WEDDING CAR HIRE LIMITED

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PRESTIGE WEDDING CAR HIRE LIMITED

Company Information

for the Period Ended 31 July 2022

Registered office:

24
Edgefield Grove
Kensington Road
Halifax
West Yorkshire
GBR
HX3 0GY

Company Registration Number:

09698286 (England and Wales)

PRESTIGE WEDDING CAR HIRE LIMITED

Profit and Loss Account

for the Period Ended 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	18,625	11,354
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(290)	(320)
Staff Costs	(3,930)	(4,000)
Depreciation and Writeoffs	(200)	(200)
Other charges	(93)	(75)
Tax on Profit	(712)	-
Profit or (Loss) for Period	13,400	6,759

PRESTIGE WEDDING CAR HIRE LIMITED

Balance sheet

As at 31 July 2022

	<i>2022</i>	<i>2021</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	200	
Current assets:	20,655	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	20,655	
Total assets less current liabilities:	20,855	0
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(1,500)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	19,355	0
Capital and reserves:	19,355	0

PRESTIGE WEDDING CAR HIRE LIMITED

Balance sheet continued

For the year ending 31 July 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 April 2023

And Signed On Behalf Of The Board By:

Name: Ben Smith

Status: Director

The notes form part of these financial statements

PRESTIGE WEDDING CAR HIRE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 1

PRESTIGE WEDDING CAR HIRE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.