

**PRUDENTIAL MOTORS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2017**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street  
Reading  
Berkshire  
RG1 2QU

**PRUDENTIAL MOTORS LIMITED**

**Balance Sheet**

**As at 31 July 2017**

**Registered number:** 10292030

	<b>2017</b>
	<b>£</b>
Fixed assets	1,924
Current assets	55,568
Creditors: Amounts Falling Due Within One Year	(10,891 )
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<b>NET CURRENT ASSETS</b>	44,677
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	46,601
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Creditors: Amounts Falling After More Than One Year	(79,480 )
Accruals and deferred income	(1,200 )
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<b>NET ASSETS</b>	(34,079 )
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<b>CAPITAL AND RESERVES</b>	(34,079 )
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Notes

**1. Average Number of Employees**

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

**2. General Information**

PRUDENTIAL MOTORS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10292030. The registered office is 20 Harding Road, , Woodley, Reading, Berkshire, RG5 3ER.

**PRUDENTIAL MOTORS LIMITED**

**Balance Sheet (continued)**

**As at 31 July 2017**

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For the year ending 31 July 2017 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

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**Mr Zeeshan Malik**

**16/04/2018**

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.