

PROMETHEUS BLINDS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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UNAUDITED ACCOUNTS
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PROMETHEUS BLINDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Kyle Hancock Bret Hancock
Company Number	10508662 (England and Wales)
Registered Office	AIZLEWOODS MILL NURSERY STREET SHEFFIELD S3 8GG
Accountants	Wizz Accounting Ltd 128 City Road London EC1V 2NX

PROMETHEUS BLINDS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	1,308	1,201
Cash at bank and in hand		593	627
		<u>1,901</u>	<u>1,828</u>
Creditors: amounts falling due within one year	5	(17,961)	(11,680)
Net current liabilities		<u>(16,060)</u>	<u>(9,852)</u>
Net liabilities		<u>(16,060)</u>	<u>(9,852)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(16,160)	(9,952)
Shareholders' funds		<u>(16,060)</u>	<u>(9,852)</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 December 2022 and were signed on its behalf by

Kyle Hancock
Director

Company Registration No. 10508662

PROMETHEUS BLINDS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Prometheus Blinds Limited is a private company, limited by shares, registered in England and Wales, registration number 10508662. The registered office is AIZLEWOODS MILL, NURSERY STREET, SHEFFIELD, S3 8GG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2021	2020
£	£

Amounts falling due within one year

VAT	1,308	1,099
Other debtors	-	102
	<u>1,308</u>	<u>1,201</u>

5 Creditors: amounts falling due within one year

2021	2020
£	£

Other creditors	1,717	-
Loans from directors	16,244	11,680
	<u>17,961</u>	<u>11,680</u>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

