

Company registration number: 10858961

Prioticket Ltd

Unaudited filleted financial statements

31 December 2018

Prioticket Ltd

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Directors and other information

Directors

Gert-Jan Ruiter
Evert Toon Jacob Van de Vliet

Company number

10858961

Registered office

Windsor House
Cornwall Road
Harrogate
North Yorkshire
HG1 2PW

Accountants

JRAS Chartered Accountants
Windsor House
Cornwall Road
Harrogate
North Yorkshire
HG1 2PW

Prioticket Ltd

Statement of financial position

31 December 2018

	Note	31/12/18 £	31/12/17 £
Current assets			
Cash at bank and in hand		88	88
		<u>88</u>	<u>88</u>
Net current assets			88
			<u>88</u>
Total assets less current liabilities			88
			<u>88</u>
Net assets			88
			<u>88</u>
Capital and reserves			
Called up share capital		88	88
			<u>88</u>
Shareholders funds		88	88
		<u>88</u>	<u>88</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 10 July 2019 , and are signed on behalf of the board by:

Gert-Jan Ruiter

Director

Company registration number: 10858961

Prioticket Ltd

Statement of changes in equity

Year ended 31 December 2018

	Called up share capital	Total
	£	£
At 1 January 2017	-	-
Profit for the year	-	-
	<hr/>	<hr/>
Total comprehensive income for the year	-	-
Issue of shares	88	88
	<hr/>	<hr/>
Total investments by and distributions to owners	88	88
	<hr/>	<hr/>
At 31 December 2017 and 1 January 2018	88	88
Profit for the year	-	-
	<hr/>	<hr/>
Total comprehensive income for the year	-	-
	<hr/>	<hr/>
At 31 December 2018	88	88
	<hr/>	<hr/>

Notes to the financial statements

Year ended 31 December 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Windsor House, Cornwall Road, Harrogate, North Yorkshire, HG1 2PW.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Foreign currencies

Foreign currency transactions are initially recorded in the functional currency, by applying the spot exchange rate as at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the exchange rate ruling at the reporting date, with any gains or losses being taken to profit or loss.

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.