

Prr Associates Ltd

trading as PRR Associates Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

G P Boyle & Company Ltd
Chartered Accountants
Old Fire Station
Cecil Street
Newry
Co. Down
BT35 6AU

Prr Associates Ltd
trading as PRR Associates Ltd

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Prr Associates Ltd
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Company Information

Director	Miss Anne Toner
Registered office	Old Fire Station Cecil Street Newry Co. Down BT35 6AU
Accountants	G P Boyle & Company Ltd Chartered Accountants Old Fire Station Cecil Street Newry Co. Down BT35 6AU

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Prr Associates Ltd
trading as PRR Associates Ltd
for the Year Ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Prr Associates Ltd for the year ended 30 June 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given 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/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Prr Associates Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Prr Associates Ltd and state those matters that we have agreed to state to the Board of Directors of Prr Associates Ltd, 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 Prr Associates Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Prr Associates Ltd 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 of Prr Associates Ltd. You consider that Prr Associates Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Prr Associates Ltd. 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 statutory accounts.

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G P Boyle & Company Ltd
Chartered Accountants
Old Fire Station
Cecil Street
Newry
Co. Down
BT35 6AU

22 March 2018

Prr Associates Ltd
trading as PRR Associates Ltd

(Registration number: NI631811)
Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Current assets		17,490	23,088
Creditors: Amounts falling due within one year		(6,307)	(13,836)
		<u>11,183</u>	<u>9,252</u>
Capital and reserves		<u>11,183</u>	<u>9,252</u>

Prr Associates Ltd
trading as PRR Associates Ltd

(Registration number: NI631811)
Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a private company limited by share capital incorporated in Northern Ireland.

The address of its registered office is:

Old Fire Station

Cecil Street

Newry

Co. Down

BT35 6AU

These financial statements were authorised for issue by the director on 22 March 2018.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Prr Associates Ltd
trading as PRR Associates Ltd

(Registration number: NI631811)
Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 March 2018

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Miss Anne Toner

Director

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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.