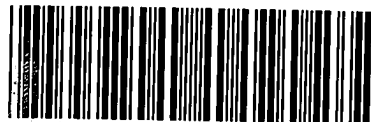


PRINCEDELL LIMITED

**UNAUDITED FINANCIAL STATEMENTS
31ST AUGUST 2017**

MONDAY



A75WJDHT

A11

14/05/2018

#99

COMPANIES HOUSE

PRINCEDELL LIMITED

CONTENTS	PAGE
Directors and Other Information	1
Accountants' Report	2
Income Statement	3
Statement of Financial Position and Notes to the Financial Statements	4 - 5

PRINCEDELL LIMITED

DIRECTORS AND OTHER INFORMATION

DIRECTORS

J Brayshaw
S A Brayshaw
T D Brayshaw

SECRETARY

S A Brayshaw

COMPANY NUMBER

1030924

REGISTERED OFFICE

13 Peckover Street
Little Germany
Bradford BD1 5BD

ACCOUNTANTS

Randal & Co (Accountants) Ltd
Ashley House
415 Halifax Road
Brighouse
HD6 2PD

PRINCEDELL LIMITED

Report to the board of directors on the preparation of the unaudited statutory financial statements of Prinedell Ltd Year ended 31st August 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31st August 2017 which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Randal and Co (Accountants) Ltd

Ashley House
415 Halifax Road
Brighouse
HD6 2PD

25th April 2018

PRINCEDELL LIMITED
INCOME STATEMENT
YEAR ENDED 31ST AUGUST 2017

	2017	2016
	£	£
TURNOVER	-	-
Cost of Raw Materials and Consumables	-	-
Staff Costs	-	-
Depreciation and Other Amounts Written Off Assets	-	-
Other Charges	(49)	(49)
Tax	-	-
(Loss) for the Year	<u>(49)</u> =====	<u>(49)</u> =====

PRINCEDELL LIMITED
STATEMENT OF FINANCIAL POSITION
YEAR ENDED 31ST AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed Assets		-		-
		<u> </u>		<u> </u>
Current Assets	250074		250123	
Prepayments and Accrued Income	-	250074	-	250123
	<u> </u>		<u> </u>	
Creditors: amounts falling due Within one year		-		-
		<u> </u>		<u> </u>
Net Current Assets		250074		250123
		<u> </u>		<u> </u>
Total Assets Less Current Liabilities		250074		250123
Provisions for liabilities		-		-
Accruals and Deferred Income		(49)		(49)
		<u> </u>		<u> </u>
Net Assets		250025		250074
		=====		=====
Capital and Reserves		250025		250074
		=====		=====

Notes to the financial statements

1. The company is registered in England and its registered number is 1030924. The company is a private company limited by shares. Its registered office is at 13 Peckover Street, Little Germany, Bradford BD1 5BD.
2. These financial statements have been prepared in compliance with the provisions of FRS105, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

PRINCEDELL LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

YEAR ENDED 31ST AUGUST 2017

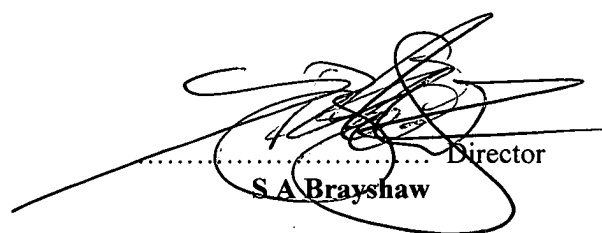
For the year ending 31st August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions as set out in Part 15 of the Companies Act 2006.

These financial statements were approved by the board of directors and authorised for issue on 25th April 2018 and signed on behalf of the board by:



..... Director
S A Brayshaw