

Registered number

07699220

PRESTIGE MONEY TRANSFER LIMITED

Unaudited Filleted Accounts

31 March 2017

**TEMPLETONS (UK) LIMITED
CHARTERED ACCOUNTANTS
309 HOE STREET
WALTHAMSTOW
LONDON E17 9BG**

PRESTIGE MONEY TRANSFER LIMITED**Registered number:** 07699220**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets		2,662	2,662
Creditors: amounts falling due within one year	2	(3,820)	(3,520)
Net current liabilities		(3,820)	(3,520)
Net liabilities		<u>(1,158)</u>	<u>(858)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,258)	(958)
Shareholders' funds		<u>(1,158)</u>	<u>(858)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Mahmood Al-Najar

Director

Approved by the board on 27 December 2017

PRESTIGE MONEY TRANSFER LIMITED

Notes to the Accounts

for the year ended 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	3,820	3,520

3 Share Capital	Nominal value	2,017 Number		
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

4 Other information

PRESTIGE MONEY TRANSFER LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

Prestige House
6 Fingle Drive
Stonebridge
Milton Keynes
MK13 0AT

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.