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Company Registration No. 04894598 (England and Wales)

PROMPT UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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PROMPT UK LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

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PROMPT UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Dr. Isabel Rogers Patrick Gilchrist
Secretary	John Skates
Company Number	04894598 (England and Wales)
Registered Office	3 The Drive, Jubilee House, Great Warley, Brentwood, Essex CM13 3FR UK

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PROMPT UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	3,294	2,802
Current assets			
Debtors	5	12,415	15,794
Cash at bank and in hand		11,829	16,339
		24,244	32,133
Creditors: amounts falling due within one year	6	(26,727)	(29,028)
Net current (liabilities)/assets		(2,483)	3,105
Net assets		811	5,907
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		711	5,807
Shareholders' funds		811	5,907

For the year ending 31 March 2017 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.

Approved by the Board on 19 December 2017.

Dr. Isabel Rogers
Director

Company Registration No. 04894598

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PROMPT UK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Prompt UK Limited is a private company, limited by shares, registered in England and Wales, registration number 04894598. The registered office is 3 The Drive, Jubilee House,, Great Warley,, Brentwood,, Essex, CM13 3FR, UK.

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

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25%
Computer equipment	25%

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PROMPT UK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2016	6,300	4,653	10,953
Additions	792	798	1,590
At 31 March 2017	7,092	5,451	12,543
Depreciation			
At 1 April 2016	5,453	2,698	8,151
Charge for the year	447	651	1,098
At 31 March 2017	5,900	3,349	9,249
Net book value			
At 31 March 2017	1,192	2,102	3,294
At 31 March 2016	847	1,955	2,802

5 Debtors

	2017	2016
	£	£
Trade debtors	12,415	15,794

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	3,433	1,141
Taxes and social security	23,294	27,887
	26,727	29,028

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 2 (2016: 2).

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