

Company registration number: 04280574

**Prism Advertising Limited**

**Unaudited filleted financial statements**

**31 March 2018**



**Prism Advertising Limited**

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**Prism Advertising Limited**

**Statement of financial position  
31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,029	20,496
Current assets	11,191	6,492
Creditors: amounts falling due within one year	(38,667)	(39,157)
<b>Net current liabilities</b>	<b>(27,476)</b>	<b>(32,665)</b>
<b>Total assets less current liabilities</b>	<b>(10,447)</b>	<b>(12,169)</b>
Accruals and deferred income	(900)	(900)
<b>Net liabilities</b>	<b>(11,347)</b>	<b>(13,069)</b>
<b>Capital and reserves</b>	<b>(11,347)</b>	<b>(13,069)</b>

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

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 June 2018, and are signed on behalf of the board by:



**Miss J Price**  
Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Chapel Cottages, 24 Chapel Street, Dulverton, Somerset, TA22 9HF.