Registered number
03256140

Primeaccount Limited
Unaudited Accounts
for the year ended
30 September 2019

Primeaccount Limited
Balance Sheet
as at 30 September 2019

	Notes		2019 £		2018 £
Fixed assets					
Tangible assets	3		450		0
			450		0
Current assets					
Debtors	4	15,646		18,113	
Cash at bank and in hand		0		142	
		15,646		18,255	
Prepayments and accrued income:		0		834	
Net current assets / (liabilities)			15,646		19,089
Total assets less current liabilities			16,096		19,089
Creditors: amounts falling due after more than one year			(6,917)		(5,653)
Total net assets (liabilities)			9,179		13,436
Capital and reserves					
Called up share capital			2		2
Profit and loss account			9,177		13,434
Shareholders' funds			9,179		13,436

Primeaccount Limited
Balance Sheet
as at 30 September 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 September 2019 the company was entitled to exemption 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.

Signed on behalf of the board of directors

....

Mr A Searle

Director

Approved by the board on 12 December 2019

Company Number: 03256140 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

48 Amherst Road
Kenilworth
Warwickshire
CV8 1AH

Primeaccount Limited
Notes to the Accounts
for the year ended 30 September 2019

1. Accounting policies

Basis of preparation of financial statements
These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Office equipment	33.3% Straight Line

2. Profit or loss

Profit before tax is stated after charging the following:	2019	2018
	£	£

3. Tangible fixed assets

	Office equipment	Total
Cost or valuation	£	£
Additions	675	675
At 30 September 2019	675	675
Depreciation		
Charge for the period	225	225
At 30 September 2019	225	225
Net book value		
At 30 September 2019	450	450
At 30 September 2018	0	0

4. Debtors

	2019	2018
	£	£
Trade debtors	15,646	18,113
	15,646	18,113