

Company Registration Number 06650119 (England and Wales)

PRIME ERP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
PAGES FOR FILING WITH REGISTRAR

PRIME ERP LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		876		889
Current assets	8,125		13,758	
Creditors: amounts falling due within one year	419		19	
Net current assets		8,544		13,777
Total assets less current liabilities		9,420		14,666
Net assets		9,420		14,666
Capital and reserves		9,420		14,666

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 July 2018 the director owed Prime ERP Limited £69 (31 July 2017 Prime ERP Limited owed the director £331).

Prime ERP Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 November 2018

Mr R Williams

Director

Company Registration Number 06650119

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.