

**PRIME TILING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Prime Tiling Limited
Balance Sheet
As at 30 September 2020

Registered number: 10963281

	2020	2019
	£	£
Fixed assets	86	174
Current assets	4,681	9,597
Creditors: Amounts Falling Due Within One Year	(23,511)	(23,931)
NET CURRENT LIABILITIES	(18,830)	(14,334)
TOTAL ASSETS LESS CURRENT LIABILITIES	(18,744)	(14,160)
Accruals and deferred income	(440)	(630)
NET LIABILITIES	(19,184)	(14,790)
CAPITAL AND RESERVES	(19,184)	(14,790)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. General Information

Prime Tiling Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10963281 .
The registered office is 31a Egerton Road, London, N16 6UE.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Chaim Weisman

Director

3 June 2021

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.