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**Primace Construction Materials Limited**

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**ACCOUNTS**

**FOR THE 364 DAY PERIOD ENDED 30/12/2018**

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**ACCOUNTS**  
**FOR THE 364 DAY PERIOD ENDED 30/12/2018**

**DIRECTORS**

CLARENCE INVESTMENTS LLC  
Andrew Simon Davis

**REGISTERED OFFICE**

Lower Ground Floor  
One George Yard  
London  
EC3V 9DF

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 04283634

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**ACCOUNTS**  
**FOR THE 364 DAY PERIOD ENDED 30/12/2018**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 30/12/2018**

	Notes	2018 EUR	2017 EUR
<b>CURRENT ASSETS</b>			
Debtors	2	30,385	53,267
Cash at bank and in hand		-	1,253
		<u>30,385</u>	<u>54,520</u>
<b>NET CURRENT ASSETS</b>		30,385	54,520
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30,385</u>	<u>54,520</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	3	3
Profit and loss account		<u>30,382</u>	<u>54,517</u>
<b>SHAREHOLDERS' FUNDS</b>		30,385	54,520

For the year ending 30/12/2018 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 26/09/2018 and signed on their behalf by**

.....  
Andrew Simon Davis  
Director

**NOTES TO THE ACCOUNTS  
FOR THE 364 DAY PERIOD ENDED 30/12/2018**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. DEBTORS**

	<b>2018</b>	<i>2017</i>
	<b>EUR</b>	<i>EUR</i>
<b>Amounts falling due within one year</b>		
VAT	818	<i>818</i>
Other debtors	<u>29,567</u>	<u>52,449</u>
	30,385	<i>53,267</i>

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2018</b>	<i>2017</i>
	<b>EUR</b>	<i>EUR</i>

**4. EMPLOYEES**

	<b>2018</b>	<i>2017</i>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**5. SHARE CAPITAL**

	<b>2018</b>	<i>2017</i>
	<b>EUR</b>	<i>EUR</i>
<b>Allotted, issued and fully paid:</b>		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
	3	<i>3</i>