

**Company Registration No. 13068807 (England and Wales)**

**PRIME DATA PROCESSING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**PRIME DATA PROCESSING LTD**  
**UNAUDITED ACCOUNTS**  
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**PRIME DATA PROCESSING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2024**

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<b>Director</b>	Abdul Hakim
<b>Company Number</b>	13068807 (England and Wales)
<b>Registered Office</b>	10 LOCKWOOD HOUSE LOCKWOOD PARK HUDDERSFIELD WEST YORKSHIRE HD4 6EN UNITED KINGDOM

**PRIME DATA PROCESSING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Debtors	<a href="#">4</a>	86,879	74,021
Cash at bank and in hand		8,375	14,388
		<u>95,254</u>	<u>88,409</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">5</a>	(29,709)	(26,164)
<b>Net current assets</b>		<u>65,545</u>	<u>62,245</u>
<b>Net assets</b>		<u>65,545</u>	<u>62,245</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		65,544	62,244
<b>Shareholders' funds</b>		<u>65,545</u>	<u>62,245</u>

For the year ending 31 March 2024 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 August 2024 and were signed on its behalf by

Abdul Hakim  
Director

Company Registration No. 13068807

**PRIME DATA PROCESSING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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**1 Statutory information**

PRIME DATA PROCESSING LTD is a private company, limited by shares, registered in England and Wales, registration number 13068807. The registered office is 10 LOCKWOOD HOUSE, LOCKWOOD PARK, HUDDERSFIELD, WEST YORKSHIRE, HD4 6EN, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	86,879	-
	<hr/>	<hr/>
<b>Amounts falling due after more than one year</b>		
Accrued income and prepayments	-	74,021
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,311	12,306
Other creditors	13,229	3,965
Loans from directors	15,169	9,893
	<hr/>	<hr/>
	29,709	26,164
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**6 Average number of employees**

During the year the average number of employees was 1 (2023: 2).