

Unaudited Financial Statements for the Year Ended 31st December 2023

for

Prime Property (NW) Limited

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for the Year Ended 31st December 2023

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DIRECTORS:

Mr P J Entwistle
Miss S L E Entwistle

SECRETARY:

Miss S L E Entwistle

REGISTERED OFFICE:

22 Abbotsford Drive
Middleton
Manchester
M24 5NB

REGISTERED NUMBER:

04620815 (England and Wales)

ACCOUNTANT:

Frazer Waite Desmier Limited
Peine House
Hind Hill Street
Heywood
Lancashire
OL10 1JZ

Balance Sheet
31st December 2023

	31.12.23		31.12.22
	£	£	£
FIXED ASSETS		938,237	999,407
CURRENT ASSETS	63,236		80,383
CREDITORS			
Amounts falling due within one year	<u>(31,374)</u>		<u>(83,245)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>31,862</u>	<u>(2,862)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		970,099	996,545
CREDITORS			
Amounts falling due after more than one year		740,050	840,050
NET ASSETS		<u>230,049</u>	<u>156,495</u>
CAPITAL AND RESERVES		<u>230,049</u>	<u>156,495</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31st December 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 4th September 2024 and were signed on its behalf by:

Mr P J Entwistle - Director