

PRIME SOLUTIONS LIMITED

**Company Registration Number:
04570240 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

PRIME SOLUTIONS LIMITED

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PRIME SOLUTIONS LIMITED

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	2	462	166
Total fixed assets:		462	166
Current assets			
Stocks:		41,574	50,997
Debtors:		184,913	188,943
Cash at bank and in hand:		45,766	71,700
Total current assets:		272,253	311,640
Creditors: amounts falling due within one year:		(190,929)	(245,994)
Net current assets (liabilities):		81,324	65,646
Total assets less current liabilities:		81,786	65,812
Creditors: amounts falling due after more than one year:		(33,231)	(23,816)
Total net assets (liabilities):		48,555	41,996
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		48,455	41,896
Shareholders funds:		48,555	41,996

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 October 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 March 2018
and signed on behalf of the board by:**

Name: David Johnson
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 October 2017

2. Tangible Assets

	Total
Cost	£
At 01 November 2016	7,069
Additions	482
At 31 October 2017	<u>7,551</u>
Depreciation	
At 01 November 2016	6,903
Charge for year	186
At 31 October 2017	<u>7,089</u>
Net book value	
At 31 October 2017	<u>462</u>
At 31 October 2016	<u>166</u>