

Primrose Residential Service Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

Sandwell Accountancy Services Limited
Certified Public Accountants
Old Bank Buildings
Upper High Street
Cradley Heath
West Midlands
B64 5HY

Primrose Residential Service Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Primrose Residential Service Limited

Company Information

Directors Mr D S Cobley
Mrs N Kaur

Company secretary Mrs N Kaur

Registered office Old Bank Buildings
Upper High Street
Cradley Heath
West Midlands
B64 5HY

Accountants Sandwell Accountancy Services Limited
Certified Public Accountants
Old Bank Buildings
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Primrose Residential Service Limited

(Registration number: 03802060)

Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	1,180	1,476
Current assets	7,424	47,456
Prepayments and accrued income	1,973	1,805
Creditors: Amounts falling due within one year	(5,150)	(9,662)
Net current assets	4,247	39,599
Total assets less current liabilities	5,427	41,075
Accruals and deferred income	(1,350)	(1,590)
	4,077	39,485
Capital and reserves	4,077	39,485

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Old Bank Buildings
Upper High Street
Cradley Heath
West Midlands
B64 5HY
England

These financial statements were authorised for issue by the Board on 18 February 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 16 (2018 - 19).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Primrose Residential Service Limited

(Registration number: 03802060)

Balance Sheet as at 31 July 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 February 2020 and signed on its behalf by:

.....
Mr D S Cobley
Director

.....
Mrs N Kaur
Company secretary and director

Page 3

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.