Registered number
04653589

PRIME LETTINGS UK LIMITED

Accounts

31 January 2017

PRIME LETTINGS UK LIMITED
Report and accounts
Contents

PRIME LETTINGS UK LIMITED
Accountants' Report

Accountants' report to the directors of
PRIME LETTINGS UK LIMITED

You consider that the company is exempt from an audit for the year ended 31 January 2017. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

DM

SDM Associates
Chartered Certified Accountants

643 Garratt Lane
Earlsfield
LONDON

SW18 4SX

23 November 2017

PRIME LETTINGS UK LIMITED
Profit and Loss Account
for the year ended 31 January 2017

	2017	2016
	£	£
Turnover	5,126	3,575
Other income	12,000	12,000
Cost of raw materials and consumables	-	-
Gross profit	17,126	15,575
Staff costs	-	-
Depreciation and other amounts written off assets	-	-
Other charges	(57,319)	(56,745)
Loss before taxation	(40,193)	(41,170)
Tax	-	-
Loss	(40,193)	(41,170)

PRIME LETTINGS UK LIMITED
Registered number: **04653589**
Balance Sheet
as at 31 January 2017

		2017		2016
		£		£
Called up share capital not paid		-		-
Fixed assets		1,543,463		1,498,973
Current assets	53,441		36,200	
Prepayments and accrued income	-		-	
	53,441		36,200	
Creditors: amounts falling due within one year	(26,916)		(31,170)	
Net current assets		26,525		5,030
Total assets less current liabilities		1,569,988		1,504,003
Creditors: amounts falling due after more than one year		(2,043,626)		(1,937,448)
Net liabilities		(473,638)		(433,445)
Capital and reserves		(473,638)		(433,445)

Secued Bank Loans £719800

The company is a private company limited by shares and incorporated in England. Its registered office is 198 Castelnau Barnes London SW13 9DW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Naresh Sood
Director
Approved by the board on 23 November 2017