

Registered number  
04653589

PRIME LETTINGS UK LIMITED

Micro-entity accounts

31 January 2019



**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 2019. 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.



Shuram Maharaj  
SDM ASSOCIATES

643 Garratt Lane  
Earlsfield  
London  
UK  
SW18 4SX

24 October 2019

**PRIME LETTINGS UK LIMITED**

Registered number:

**04653589****Micro entity Balance Sheet**

as at 31 January 2019

	2019 £	2018 £
Called up share capital not paid	-	-
Fixed assets	2,391,096	2,391,096
Current assets	45,803	59,830
Prepayments and accrued income	-	-
	<u>45,803</u>	<u>59,830</u>
Creditors: amounts falling due within one year	<u>(104,594)</u>	<u>(82,650)</u>
Net current liabilities	(58,791)	(22,820)
Total assets less current liabilities	2,332,305	2,368,276
Creditors: amounts falling due after more than one year	(2,927,825)	(2,936,900)
Accruals and deferred income	-	-
<b>Net liabilities</b>	<u>(595,520)</u>	<u>(568,624)</u>
<b>Capital and reserves</b>	<u>(595,520)</u>	<u>(568,624)</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>2</u>

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 24 October 2019