

DAVID J PRIME LIMITED

**Company Registration Number:
06139831 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

DAVID J PRIME LIMITED

Company Information

for the Period Ended 31 January 2016

Director:	David John Prime
Secretary:	Lucy Anne Leonard
Registered office:	Flat 3 51 Apsley Road Bristol BS8 2SW
Company Registration Number:	06139831 (England and Wales)

DAVID J PRIME LIMITED

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	20,827	21,344
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	20,827	21,344
Total assets less current liabilities:	20,827	21,344
Creditors: amounts falling due after more than one year:	(90)	(90)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>20,737</u>	<u>21,254</u>
Capital and reserves:	20,737	21,254

DAVID J PRIME LIMITED

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David John Prime

Status: Director

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.