

**PRIMAL ADVENTURES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

PRIMAL ADVENTURES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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PRIMAL ADVENTURES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Matthew Smith Alexandra Smith
Company Number	09267170 (England and Wales)
Registered Office	Union House 111 New Union Street Coventry West Midlands CV1 2NT England
Accountants	FBD Consultancy, Accounts & Tax Ltd Sgarbach House 10 Binniehill Road Cumbernauld North Lanarkshire G68 9AJ

PRIMAL ADVENTURES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	327	-
Current assets	48,949	166,258
Prepayments and accrued income	100	66,792
Creditors: amounts falling due within one year	(163,119)	(250,986)
Net current liabilities	(114,070)	(17,936)
Total assets less current liabilities	(113,743)	(17,936)
Creditors: amounts falling due after more than one year	-	(21,044)
Accruals and deferred income	(3,982)	(2,913)
Net liabilities	(117,725)	(41,893)
Capital and reserves	(117,725)	(41,893)

NOTES TO THE ACCOUNTS

1 Statutory information

Primal Adventures Ltd is a private company, limited by shares, registered in England and Wales, registration number 09267170. The registered office is Union House, 111 New Union Street, Coventry, West Midlands, CV1 2NT, England.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 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.

Approved by the board on 25 July 2023

Matthew Smith
Director

Company Registration No. 09267170

