

**PRIMAL ADVENTURES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**PRIMAL ADVENTURES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**PRIMAL ADVENTURES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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<b>Directors</b>	Matthew Smith Alexandra Smith
<b>Company Number</b>	09267170 (England and Wales)
<b>Registered Office</b>	Union House 111 New Union Street Coventry West Midlands CV1 2NT England
<b>Accountants</b>	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 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	166,258	4,616
Prepayments and accrued income	66,792	-
Creditors: amounts falling due within one year	(250,986)	(30,745)
<b>Net current liabilities</b>	<b>(17,936)</b>	<b>(26,129)</b>
<b>Total assets less current liabilities</b>	<b>(17,936)</b>	<b>(26,129)</b>
Creditors: amounts falling due after more than one year	(21,044)	(22,638)
Accruals and deferred income	(2,913)	(3,223)
<b>Net liabilities</b>	<b>(41,893)</b>	<b>(51,990)</b>
<b>Capital and reserves</b>	<b>(41,893)</b>	<b>(51,990)</b>

**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 (2020: 0).

For the year ending 31 October 2021 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 1 April 2022

Matthew Smith  
Director

Company Registration No. 09267170

