

Registered Number:11430282

England and Wales

Unaudited Financial Statements

For the period ended 30 June 2019

Prime Cultivar Limited

Prime Cultivar Limited

Contents Page

For the period ended 30 June 2019

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

## Statement of Financial Position

As at 30 June 2019

	Notes	2019 £
<b>Fixed assets</b>		
Property, plant and equipment	2	1,271
		<b>1,271</b>
<b>Current assets</b>		
Trade and other receivables	3	741
Cash and cash equivalents		11
		<b>752</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(2,714)
<b>Net current liabilities</b>		<b>(1,962)</b>
<b>Total assets less current liabilities</b>		<b>(691)</b>
<b>Net assets/liabilities</b>		<b>(691)</b>
<b>Capital and reserves</b>		
Called up share capital		1
Retained earnings		(692)
<b>Shareholders' funds</b>		<b>(691)</b>

For the period ended 30 June 2019 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 of its financial statements for the period ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 19 May 2020 and were signed by:

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Mr Kevin Roy Buchler Director

Prime Cultivar Limited

Notes to the Financial Statements  
For the period ended 30 June 2019

**Statutory Information**

Prime Cultivar Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 11430282.

Registered address:

2 Llwyn Passat  
Penarth  
Vale of Glamorgan  
CF64 1SE

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

**Property, plant and equipment**

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
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**2. Property, plant and equipment**

	Plant and Machinery £
<b>Cost or valuation</b>	
Additions	1,594
At 30 June 2019	<b>1,594</b>
<b>Provision for depreciation and impairment</b>	
Charge for period	323
At 30 June 2019	<b>323</b>
<b>Net book value</b>	
At 30 June 2019	<b>1,271</b>

Prime Cultivar Limited

Notes to the Financial Statements Continued  
For the period ended 30 June 2019

**3. Trade and other receivables**

	2019
	£
Amounts owed by directors	651
Other debtors	90
	<b>741</b>

**4. Trade and other payables: amounts falling due within one year**

	2019
	£
Trade creditors	1,594
Taxation and social security	220
Accruals and deferred income	900
	<b>2,714</b>

**5. Related party transactions**

As at 30 June 2019 the company owed to Nanotech Coatings UK Ltd £90. Mr Kevin Buchler is the sole director and shareholder of Prime Cultivar Limited and Nanotech Coatings UK Limited.

**6. Average number of persons employed**

During the year the average number of employees was 1 (2018 : 1)

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.