

**PRIMEX TYRES UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020**

PRIMEX TYRES UK LTD
Unaudited Financial Statements
For The Year Ended 28 February 2020

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PRIMEX TYRES UK LTD
Balance Sheet
As at 28 February 2020

Registered number: 11810523

		2020	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	667	
Cash at bank and in hand		3,284	
		3,951	
Creditors: Amounts Falling Due Within One Year	4	(29,032)	
NET CURRENT ASSETS (LIABILITIES)			(25,081)
TOTAL ASSETS LESS CURRENT LIABILITIES			(25,081)
NET LIABILITIES			(25,081)
CAPITAL AND RESERVES			
Called up share capital	5		10
Profit and Loss Account			(25,091)
SHAREHOLDERS' FUNDS			(25,081)

PRIMEX TYRES UK LTD
Balance Sheet (continued)
As at 28 February 2020

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Kalin Kalev

Director

18/02/2020

The notes on page 3 form part of these financial statements.

PRIMEX TYRES UK LTD
Notes to the Financial Statements
For The Year Ended 28 February 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020
Office and administration	2
	<u>2</u>

3. Debtors

	2020
	£
Due within one year	
VAT	667
	<u>667</u>

4. Creditors: Amounts Falling Due Within One Year

	2020
	£
Other taxes and social security	788
Net wages	2,311
Other creditors	17,943
Director's loan account	7,990
	<u>29,032</u>

5. Share Capital

	2020
Allotted, Called up and fully paid	<u>10</u>

6. General Information

PRIMEX TYRES UK LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11810523 . The registered office is Woodcote House, Apartment 39 Updown Hill , Haywards Heath , RH16 4GQ.

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.