

PRIME HOUSE RENOVATIONS LTD

**Company Registration Number:
13180198 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

PRIME HOUSE RENOVATIONS LTD

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PRIME HOUSE RENOVATIONS LTD

Company Information

for the Period Ended 28 February 2023

Registered office:

4 Salmons Lane West
4 Salmons Lane West
Caterham
England
CR3 5LT

Company Registration Number:

13180198 (England and Wales)

PRIME HOUSE RENOVATIONS LTD

Profit and Loss Account

for the Period Ended 28 February 2023

	<i>2023</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2022</i> <i>£</i>
Turnover	27,960	69,533
Cost of Materials	(21,440)	(18,249)
Staff Costs	(238)	(0)
Depreciation and Writeoffs	(11,741)	(11,741)
Other charges	(9,818)	(4,464)
Tax on Profit	-	(2,151)
Profit or (Loss) for Period	(15,277)	32,928

PRIME HOUSE RENOVATIONS LTD

Balance sheet

As at 28 February 2023

	<i>2023</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2022</i> <i>£</i>
Fixed Assets:	12,019	23,760
Current assets:	19,875	16,412
Creditors: amounts falling due within one year:	(19,743)	(12,743)
Net current assets (liabilities):	132	3,669
Total assets less current liabilities:	12,151	27,429
Total net assets (liabilities):	12,151	27,429
Capital and reserves:	12,151	27,429

PRIME HOUSE RENOVATIONS LTD

Balance sheet continued

For the year ending 28 February 2023 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.

This report was approved by the board of directors on 30 November 2023

And Signed On Behalf Of The Board By:

Name: Zlatko Dudov

Status: Director

The notes form part of these financial statements

PRIME HOUSE RENOVATIONS LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

PRIME HOUSE RENOVATIONS LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.