

**Prime PM Limited FILLETED
ACCOUNTS COVER**

Prime PM Limited

Company No. NI624319

Unaudited Accounts

30 April 2017

Prime PM Limited BALANCE SHEET
REGISTRAR
at 30 April 2017
Company No. NI624319

	2017	2016
	£	£
Fixed assets	2,925	1,247
Current assets	40,730	41,586
Creditors: Amounts falling due within one year	(15,479)	(18,435)
Net current assets	25,251	23,151
Total assets less current liabilities	28,176	24,398
Accruals and deferred income	(3,360)	(1,680)
	24,816	22,718
Capital and reserves	24,816	22,718

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 May 2016	Advanced	Repaid	At 30 April 2017
		£	£	£	£
A.J. Hamill	Loan	4,042	-	-	4,042
I.M. Hamill	Loan	4,042	-	-	4,042
		8,084	-	-	8,084

2 Additional information

Its registered number is:

NI624319

Its registered office is:

11 Ivanhoe Avenue

Carryduff

Belfast

BT8 8BN

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 January 2018

And signed on its behalf by:

A.J. Hamill

Director

29 January 2018

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.