

**Prime PM Limited FILLETED
ACCOUNTS COVER**

Prime PM Limited

Company No. NI624319

Unaudited Accounts

30 April 2018

Prime PM Limited BALANCE SHEET
REGISTRAR
at 30 April 2018
Company No. NI624319

	2018	2017
	£	£
Fixed assets	1,921	2,925
Current assets	28,366	40,730
Creditors: Amounts falling due within one year	(7,197)	(15,479)
Net current assets	21,169	25,251
Total assets less current liabilities	23,090	28,176
Accruals and deferred income	(2,881)	(3,360)
	20,209	24,816
Capital and reserves	20,209	24,816

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	2	2

2 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 May 2017	Advanced	Repaid	At 30 April 2018
		£	£	£	£
A.J. Hamill	Loan	4,042	-	(1,636)	2,406
I.M. Hamill	Loan	4,042	-	(541)	3,501
		8,084	-	(2,177)	5,907

3 Additional information

Its registered number is:

NI624319

Its registered office is:

13 Burnside Park

Belfast

BT8 6HU

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 2018 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 26 January 2019

And signed on its behalf by:

A.J. Hamill

Director

26 January 2019

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.