

PRIMEDON LTD

**Company Registration Number:
SC479899 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

PRIMEDON LTD

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for the Period Ended 30 June 2016

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PRIMEDON LTD

Company Information

for the Period Ended 30 June 2016

Director:

Colin William Donald

Registered office:

North Ardbennie Farmhouse
Madderty
Crieff
Perthshire
PH7 3PT

Company Registration Number:

SC479899 (Scotland)

PRIMEDON LTD

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Colin William Donald

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 05 August 2016

And Signed On Behalf Of The Board By:

Name: Colin William Donald

Status: Director

PRIMEDON LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i> £	<i>13 months to</i> <i>30 Jun 2015</i> £
Turnover:	29,528	34,373
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	(8,100)	(5,400)
Depreciation and other amounts written off assets:	0	0
Other Charges:	(358)	(5,407)
Tax:	(4,214)	(4,693)
Profit or (loss):	16,856	18,873

PRIMEDON LTD

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> £	<i>13 months to</i> <i>30 Jun 2015</i> £
Called up share capital not paid:	100	100
Fixed assets:	0	0
Current assets:	6,027	26,521
Creditors: amounts falling due within one year:	(4,214)	(7,649)
Net current assets (liabilities):	1,813	18,872
Total assets less current liabilities:	1,913	18,972
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>1,913</u>	<u>18,972</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	1,813	18,872
Total shareholders funds:	<u>1,913</u>	<u>18,972</u>

PRIMEDON LTD

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin William Donald

Status: Director

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.