

**PRIMDEAL INTERNATIONAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

PRIMDEAL INTERNATIONAL LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PRIMDEAL INTERNATIONAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director Mohammad Asaduzzaman Khan

Company Number 10527668 (England and Wales)

Registered Office 214 Albert Road
Farnworth
Bolton
Lancashire
BL4 9JB
United Kingdom

Accountants UK Taxshops
214 Albert Road
Farnworth
Bolton
Lancashire
BL4 9JB

PRIMDEAL INTERNATIONAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	25,500	-
Current assets			
Cash at bank and in hand		2,079	18,444
Creditors: amounts falling due within one year	<u>5</u>	(500)	(1,985)
Net current assets		<u>1,579</u>	<u>16,459</u>
Total assets less current liabilities		27,079	16,459
Creditors: amounts falling due after more than one year	<u>6</u>	(26,287)	(24,420)
Net assets/(liabilities)		<u>792</u>	(7,961)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>692</u>	<u>(8,061)</u>
Shareholders' funds		<u>792</u>	(7,961)

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 February 2022 and were signed on its behalf by

Mohammad Asaduzzaman Khan
Director

Company Registration No. 10527668

PRIMDEAL INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Primdeal International Ltd is a private company, limited by shares, registered in England and Wales, registration number 10527668. The registered office is 214 Albert Road, Farnworth, Bolton, Lancashire, BL4 9JB, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%
----------------	-----

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 January 2021	-
Additions	34,000
At 31 December 2021	34,000
Depreciation	
Charge for the year	8,500
At 31 December 2021	8,500
Net book value	
At 31 December 2021	25,500

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	-	1,485
Accruals	500	500
	500	1,985

PRIMDEAL INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	22,954	25,000
Taxes and social security	3,333	(580)
	26,287	24,420

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

