Registration number: 12974857

Prime Environment Consultants & Engineers Limited

Annual Report and Unaudited Financial Statements

for the Period from 26 October 2020 to 31 October 2021



Taylor & Co Chartered Certified Accountants The Sycamores 43 Kneesworth Street Royston Hertfordshire SG8 5AB

Contents

Company Information	'
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

Company Information

Director Mr James Prime

Registered office 43 Chiswick End

Meldreth Royston Herts SG8 6LZ

Accountants 7

Taylor & Co

Chartered Certified Accountants

The Sycamores 43 Kneesworth Street

Royston Hertfordshire SG8 5AB

(Registration number: 12974857) Balance Sheet as at 31 October 2021

	2021 £
Current assets	3,693
Creditors: Amounts falling due within one year	(2,677)
Total assets less current liabilities	1,016
Accruals and deferred income	(600)
	416
Capital and reserves	416

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

43 Chiswick End

Meldreth

Royston

Herts

SG8 6LZ.

These financial statements were authorised for issue by the director on 12 July 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved and authorised by the director on 12 July 2022

(Registration number: 12974857) Balance Sheet as at 31 October 2021

Mr James Prime

Director