

PRIME PROPERTY SERVICES (NE) LTD

**Company Registration Number:
08131765 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 05 July 2014

End date: 04 July 2015

PRIME PROPERTY SERVICES (NE) LTD

Company Information

for the Period Ended 04 July 2015

Director:	Adam Sinclair
Registered office:	43 Darras Road Ponteland Newcastle Upon Tyne NE20 9PD
Company Registration Number:	08131765 (England and Wales)

PRIME PROPERTY SERVICES (NE) LTD

Micro-Entity Balance sheet

As at 04 July 2015

	<i>2015</i>	<i>2014</i>
	£	£
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	3,965	5,780
Creditors: amounts falling due within one year:	(3,315)	(5,304)
Net current assets (liabilities):	650	476
Total assets less current liabilities:	650	476
Total net assets (liabilities):	650	476
 Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	649	475
Total shareholders funds:	650	476

PRIME PROPERTY SERVICES (NE) LTD

Balance sheet continued

As at 04 July 2015

For the year ending 04 July 2015 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 and delivered 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 22 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam Sinclair
Status: Director