

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 2015

End date: 31 December 2016

PRIME PROPERTY SERVICES (NE) LTD

Company Information

for the Period Ended 31 December 2016

Director:	Adam James Sinclair
Registered office:	The Riding House Bellingham Hexham England NE48 2DU
Company Registration Number:	08131765 (England and Wales)

PRIME PROPERTY SERVICES (NE) LTD**Micro-Entity Balance sheet**

As at 31 December 2016

	18 months to 31 Dec 2016 £	2015 £
Current assets:	9,722	3,965
Creditors: amounts falling due within one year:	(7,894)	(3,315)
Net current assets (liabilities):	1,828	650
Total assets less current liabilities:	1,828	650
Total net assets (liabilities):	<u>1,828</u>	<u>650</u>
Capital and reserves:	1,828	650

PRIME PROPERTY SERVICES (NE) LTD

Balance sheet continued

As at 31 December 2016

For the year ending 31 December 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 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 20 September 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam James Sinclair

Status: Director