

**PRIME PROJECT SUPPORT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**PRIME PROJECT SUPPORT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PRIME PROJECT SUPPORT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	Mr Okechukwu Umeh
<b>Company Number</b>	09693345 (England and Wales)
<b>Registered Office</b>	64 POLLARD AVENUE SHEFFIELD SOUTH YORKSHIRE S5 8QA
<b>Accountants</b>	Myrtle Gund Accountants 248 Lockwood Road Huddersfield HD1 3TG

**PRIME PROJECT SUPPORT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	60,767	3,970
Cash at bank and in hand		329	53,925
		61,096	57,895
<b>Creditors: amounts falling due within one year</b>	5	(12,448)	(7,894)
<b>Net current assets</b>		48,648	50,001
<b>Total assets less current liabilities</b>		48,648	50,001
<b>Creditors: amounts falling due after more than one year</b>	6	(49,433)	(50,000)
<b>Net (liabilities)/assets</b>		(785)	1
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(786)	-
<b>Shareholders' funds</b>		(785)	1

For the year ending 31 July 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 15 November 2021 and were signed on its behalf by

Mr Okechukwu Umeh  
Director

Company Registration No. 09693345

**PRIME PROJECT SUPPORT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**1 Statutory information**

PRIME PROJECT SUPPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09693345. The registered office is 64 POLLARD AVENUE, SHEFFIELD, SOUTH YORKSHIRE, S5 8QA.

**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.

<b>4 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	60,767	3,970
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	9,899	7,111
Other creditors	2,549	783
	<hr/>	<hr/>
	12,448	7,894
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	49,433	50,000
	<hr/>	<hr/>
<b>7 Average number of employees</b>		
During the year the average number of employees was 0 (2020: 0).		

