

PRIMAL PUBS LIMITED

**Company Registration Number:
12195977 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2020

Period of accounts

Start date: 09 September 2019

End date: 30 September 2020

PRIMAL PUBS LIMITED

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for the Period Ended 30 September 2020

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PRIMAL PUBS LIMITED

Company Information

for the Period Ended 30 September 2020

Director:

SHAUN CAMPLING

Registered office:

170
London Road North
Lowestoft
Suffolk
GBR
NR32 1BH

Company Registration Number:

12195977 (England and Wales)

PRIMAL PUBS LIMITED

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Directors

The directors shown below have held office during the whole of the period from 09 September 2019 to 30 September 2020
SHAUN CAMPLING

This report was approved by the board of directors on 24 May 2021

And Signed On Behalf Of The Board By:

Name: SHAUN CAMPLING

Status: Director

PRIMAL PUBS LIMITED

Profit and Loss Account

for the Period Ended 30 September 2020

	<i>Notes</i>	<i>13 months to 30 Sep 2020 £</i>
Turnover		37,223
Cost of sales		(40,681)
Gross Profit or (Loss)		8,263
Income from coronavirus (COVID-19) business support grants		11,721
Administrative Expenses		(10,627)
Operating Profit or (Loss)		<u>(2,364)</u>
Profit or (Loss) Before Tax		<u>(2,364)</u>
Profit or (Loss) for Period		<u>(2,364)</u>

The notes form part of these financial statements

PRIMAL PUBS LIMITED

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>13 months to 30 Sep 2020 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Creditors: amounts falling due within one year:	4	(2,364)
Net current assets (liabilities):		<hr/> (2,364) <hr/>
Total assets less current liabilities:		(2,364)
Total net assets (liabilities):		<hr/> (2,364) <hr/>

The notes form part of these financial statements

PRIMAL PUBS LIMITED

Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>13 months to 30 Sep 2020 £</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(2,365)
Shareholders funds:		<u>(2,364)</u>

For the year ending 30 September 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 May 2021

And Signed On Behalf Of The Board By:

Name: SHAUN CAMPLING

Status: Director

The notes form part of these financial statements

PRIMAL PUBS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PRIMAL PUBS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

2. Employees

*13 months to
30 Sep 2020*

Average number of employees during the period

5

PRIMAL PUBS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

3. Off balance sheet disclosure

No

PRIMAL PUBS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

4.Creditors: amounts falling due within one year note

	<i>13 months to 30 Sep 2020 £</i>
Bank loans and overdrafts	2,364
Total	<hr/> 2,364 <hr/>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.