

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Primary Space Limited

J GARETH MORGAN & CO
11 Morgan Street
Tredegar
Gwent
NP22 3NA

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COMPANIES HOUSE

Contents of the Financial Statements
for the Year Ended 31 March 2021

	Page
Balance Sheet	1

Primary Space Limited (Registered number: 03209091)

Balance Sheet
31 March 2021

	31.3.21	31.3.20
	£	£
FIXED ASSETS	774,519	788,713
CURRENT ASSETS	352,711	288,107
CREDITORS		
Amounts falling due within one year	<u>(480,125)</u>	<u>(425,827)</u>
NET CURRENT LIABILITIES	(127,414)	(137,720)
TOTAL ASSETS LESS CURRENT LIABILITIES	647,105	650,993
CREDITORS		
Amounts falling due after more than one year	<u>26,247</u>	<u>49,059</u>
NET ASSETS	620,858	601,934
CAPITAL AND RESERVES	620,858	601,934

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Primary Space Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03209091

Registered office: 2 Westbourne Crescent
Whitchurch
CARDIFF
CF14 2BL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2).

Balance Sheet - continued
31 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

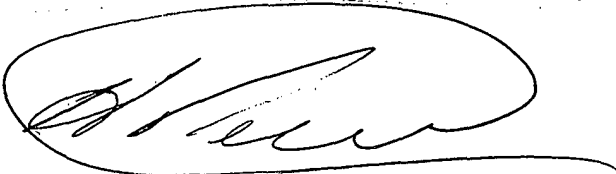
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 8 October 2021 and were signed on its behalf by:

A handwritten signature in black ink, enclosed within a hand-drawn oval. The signature is stylized and appears to read 'H Patchell'.

H Patchell - Director