

**PRIME BUILD (LONDON) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

**PRIME BUILD (LONDON) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PRIME BUILD (LONDON) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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<b>Director</b>	Thomas M Tighe
<b>Company Number</b>	09320585 (England and Wales)
<b>Registered Office</b>	76 NEW KINGS ROAD LONDON SW6 4LT

**PRIME BUILD (LONDON) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,532,423	603,121
<b>Current assets</b>			
Debtors	5	7,519	-
Cash at bank and in hand		222,967	1,234,126
		<u>230,486</u>	<u>1,234,126</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(44,239)	(231,414)
<b>Net current assets</b>		<u>186,247</u>	<u>1,002,712</u>
<b>Net assets</b>		<u>1,718,670</u>	<u>1,605,833</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,718,570	1,605,733
<b>Shareholders' funds</b>		<u>1,718,670</u>	<u>1,605,833</u>

For the year ending 30 November 2023 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 22 February 2024 and were signed on its behalf by

Thomas M Tighe  
Director

Company Registration No. 09320585

**PRIME BUILD (LONDON) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

**1 Statutory information**

Prime Build (London) Limited is a private company, limited by shares, registered in England and Wales, registration number 09320585. The registered office is 76 NEW KINGS ROAD, LONDON, SW6 4LT.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	Nil
Motor vehicles	18%

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 December 2022	564,043	70,986	635,029
Additions	923,853	39,500	963,353
Disposals	-	(23,907)	(23,907)
At 30 November 2023	1,487,896	86,579	1,574,475
<b>Depreciation</b>			
At 1 December 2022	-	31,908	31,908
Charge for the year	-	10,144	10,144
At 30 November 2023	-	42,052	42,052
<b>Net book value</b>			
At 30 November 2023	1,487,896	44,527	1,532,423
At 30 November 2022	564,043	39,078	603,121

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
VAT	7,519	-

**PRIME BUILD (LONDON) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	-	111,125
Taxes and social security	40,239	116,289
Other creditors	4,000	4,000
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	44,239	231,414
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**7 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

