

**PRIME BUILD (LONDON) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

PRIME BUILD (LONDON) LIMITED
UNAUDITED ACCOUNTS
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PRIME BUILD (LONDON) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

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

PRIME BUILD (LONDON) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	603,121	611,900
Current assets			
Cash at bank and in hand		1,234,126	650,392
Creditors: amounts falling due within one year	<u>5</u>	(231,414)	(116,360)
Net current assets		<u>1,002,712</u>	<u>534,032</u>
Total assets less current liabilities		1,605,833	1,145,932
Creditors: amounts falling due after more than one year	<u>6</u>	-	(15,311)
Net assets		<u>1,605,833</u>	<u>1,130,621</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,605,733</u>	<u>1,130,521</u>
Shareholders' funds		<u>1,605,833</u>	<u>1,130,621</u>

For the year ending 30 November 2022 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 28 March 2023 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 2022

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

	Land & buildings	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 December 2021	564,043	71,188	635,231
Additions	-	29,154	29,154
Disposals	-	(29,356)	(29,356)
At 30 November 2022	564,043	70,986	635,029
Depreciation			
At 1 December 2021	-	23,331	23,331
Charge for the year	-	8,577	8,577
At 30 November 2022	-	31,908	31,908
Net book value			
At 30 November 2022	564,043	39,078	603,121
At 30 November 2021	564,043	47,857	611,900

PRIME BUILD (LONDON) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	111,125	8,161
Taxes and social security	116,289	102,449
Other creditors	4,000	5,750
	<u>231,414</u>	<u>116,360</u>

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Taxes and social security	-	15,311
	<u>-</u>	<u>15,311</u>

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

