PRIME MEDICAL STAFFING LIMITED

Registered Number
09754607
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2024

PRIME MEDICAL STAFFING LIMITED

Company Information
for the year from 1 January 2024 to 31 December 2024

Directors	Mark Burrell
	Natasha Lillian Hoskins
Registered Address	214 Grangewood House 43 Oakwood Hill
	Loughton
	IG10 3TZ
Registered Number	09754607 (England and Wales)

PRIME MEDICAL STAFFING LIMITED

Balance Sheet as at
31 December 2024

	Notes	2024		2023	
		£	£	£	£
Current assets					
Debtors		-		10,704	
Cash at bank and on hand		-		15	
		-		10,719	
Creditors amounts falling due within one year	3	(154,389)		(114,599)	
Net current assets (liabilities)			(154,389)		(103,880)
Total assets less current liabilities			(154,389)		(103,880)
Creditors amounts falling due after one year	4		(4,834)		(15,390)
Net assets			(159,223)		(119,270)
Capital and reserves					
Called up share capital			4		4
Profit and loss account			(159,227)		(119,274)
Shareholders' funds			(159,223)		(119,270)

The company was entitled to exemption from audit for this reporting period 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The financial statements were approved and authorised for issue by the Board of Directors on 23 September 2025, and are signed on its behalf by:

Mark Burrell
Director
Registered Company No. 09754607

PRIME MEDICAL STAFFING LIMITED

Notes to the Financial Statements
for the year ended 31 December 2024

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognized by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Defined contribution pension plan

Contributions to defined contribution plans are expensed in the period to which they relate.

2. Average number of employees

	2024	2023
Average number of employees during the year	2	2

3. Creditors: amounts due within one year

	2024	2023
	£	£
Trade creditors / trade payables	-	2,128
Bank borrowings and overdrafts	10,557	20,411
Other creditors	143,832	92,060
Total	154,389	114,599

4. Creditors: amounts due after one year

	2024	2023
	£	£
Bank borrowings and overdrafts	4,834	15,390
Total	4,834	15,390

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.