REGISTERED NUMBER: SC236621 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

FOR

PRIMAL - THE TOTAL DESIGN COMPANY LIMITED

PRIMAL - THE TOTAL DESIGN COMPANY LIMITED (REGISTERED NUMBER: SC236621)

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PRIMAL - THE TOTAL DESIGN COMPANY
LIMITED (REGISTERED NUMBER: SC236621)

BALANCE SHEET
30 September 2018

30.9.17			30.9.18	
£	£		£	£
	888	**FIXED ASSETS**		451
21,038		**CURRENT ASSETS**	5,664	
		CREDITORS		
(11,024)		Amounts falling due within one year	(3,116)	
	10,014	**NET CURRENT ASSETS**		2,548
	10,902	**TOTAL ASSETS LESS CURRENT LIABILITIES**		2,999
	10,902	**CAPITAL AND RESERVES**		2,999

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Primal - The Total Design Company Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC236621

Registered office: 3 Clairmont Gardens
Glasgow
G3 7LW

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 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.

continued...

BALANCE SHEET - continued
30 September 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 June 2019 and were signed on its behalf by:

W S Robertson - Director

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.