

PRIMEPOST LIMITED

Registered number: SC334331

Unaudited Financial Statements

For the year ended 31 March 2016

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23/08/2016

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COMPANIES HOUSE

PRIMEPOST LIMITED

**Financial Statements
For the year ended 31 March 2016**

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PRIMEPOST LIMITED

Company Information

Directors

G M Crawley
N D McCallum (resigned 28 April 2016)
Ms L M McCallum
C Sweeney (appointed 3 August 2016)

Registered Office

Document House
Phoenix Crescent
Strathclyde Business Park
Bellshill
ML4 3NJ

Registered Number

SC334331

PRIMEPOST LIMITED

**Balance Sheet
At 31 March 2016**

	Notes	2016 £	2015 £
Current Assets			
Debtors	2	2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and Reserves			
Called up share capital	3	2	2
Shareholders' Funds		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

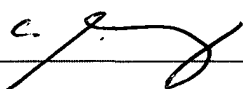
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were authorised for issue by the board of directors on 19/08/16 and signed on its behalf by:


C Sweeney
Director

Company Registration No: SC334331

The notes form part of these financial statements

PRIMEPOST LIMITED

Notes to the Financial Statements For the year ended 31 March 2016

1. Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. Debtors: Amounts falling due within one year

The aggregate total of debtors falling due within one year is £2 (2015: £2).

3. Called up share capital

Allotted, issued and fully paid: Number:	Class:	Nominal Value	2016 £	2015 £
2	Ordinary	£1	2	2