

Registered Number SC499080

PRIMITIVE ONLINE LIMITED

Micro-entity Accounts

28 February 2016

Micro-entity Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed Assets		750
Current Assets		4,835
Prepayments and accrued income		120
Creditors: amounts falling due within one year		(4,450)
Net current assets (liabilities)		<u>505</u>
Total assets less current liabilities		<u>1,255</u>
Accruals and deferred income		(893)
Total net assets (liabilities)		<u>362</u>
Capital and reserves		<u>362</u>

- For the year ending 28 February 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 June 2016

And signed on their behalf by:

Richard Dunne, Director

Footnotes:

- Advances and credits
Directors' benefits: advances, credit and guarantees

During the year the company made advances totalling £475 to the director of the company. The full amount was repaid at the year end.

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