

**REGISTERED NUMBER: 03178636 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**FOR**

**PRIMEROSE LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2022**

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**PRIMEROSE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**DIRECTOR:** J Grohman

**SECRETARY:** Mrs N Grohman

**REGISTERED OFFICE:** 115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**REGISTERED NUMBER:** 03178636 (England and Wales)

**ACCOUNTANTS:** Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

STATEMENT OF FINANCIAL POSITION  
31 MARCH 2022

|                                              | Notes | 31.3.22<br>£   | 31.3.21<br>£   |
|----------------------------------------------|-------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |
| Tangible assets                              | 4     | 540            | 540            |
| <b>CURRENT ASSETS</b>                        |       |                |                |
| Debtors                                      | 5     | 4,829          | 4,829          |
| <b>CREDITORS</b>                             |       |                |                |
| Amounts falling due within one year          | 6     | <u>(2,665)</u> | <u>(2,665)</u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u>2,164</u>   | <u>2,164</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>2,704</u>   | <u>2,704</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |
| Called up share capital                      | 7     | 1              | 1              |
| Retained earnings                            | 8     | <u>2,703</u>   | <u>2,703</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>2,704</u>   | <u>2,704</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 December 2022 and were signed by:

J Grohman - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**1. STATUTORY INFORMATION**

PRIMEROSE LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

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

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. TANGIBLE FIXED ASSETS**

|                                      | Freehold<br>property<br>£ | Fixtures<br>and<br>fittings<br>£ | Computer<br>equipment<br>£ | Totals<br>£  |
|--------------------------------------|---------------------------|----------------------------------|----------------------------|--------------|
| <b>COST</b>                          |                           |                                  |                            |              |
| At 1 April 2021<br>and 31 March 2022 | <u>500</u>                | <u>504</u>                       | <u>470</u>                 | <u>1,474</u> |
| <b>DEPRECIATION</b>                  |                           |                                  |                            |              |
| At 1 April 2021<br>and 31 March 2022 | <u>-</u>                  | <u>468</u>                       | <u>466</u>                 | <u>934</u>   |
| <b>NET BOOK VALUE</b>                |                           |                                  |                            |              |
| At 31 March 2022                     | <u>500</u>                | <u>36</u>                        | <u>4</u>                   | <u>540</u>   |
| At 31 March 2021                     | <u>500</u>                | <u>36</u>                        | <u>4</u>                   | <u>540</u>   |

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|               |              |              |
|---------------|--------------|--------------|
|               | 31.3.22<br>£ | 31.3.21<br>£ |
| Other debtors | <u>4,829</u> | <u>4,829</u> |

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                  |              |              |
|------------------|--------------|--------------|
|                  | 31.3.22<br>£ | 31.3.21<br>£ |
| Accrued expenses | <u>2,665</u> | <u>2,665</u> |

**7. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.3.22<br>£ | 31.3.21<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 1       | Ordinary | £1                | <u>1</u>     | <u>1</u>     |

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022

8. **RESERVES**

|                     | Retained<br>earnings<br>£ |
|---------------------|---------------------------|
| At 1 April 2021     | 2,703                     |
| Profit for the year | -                         |
| At 31 March 2022    | <u>2,703</u>              |

9. **ULTIMATE CONTROLLING PARTY**

The controlling party is J Grohman.

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.