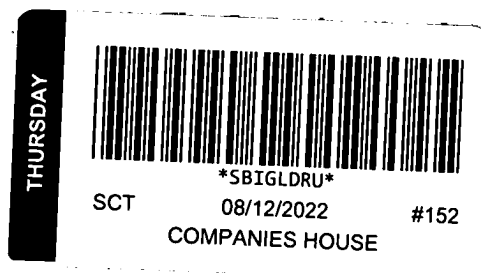


**PRIME REPAIRS LTD.**

**COMPANY NUMBER: SC179893.**

**ACCOUNTS FOR THE YEAR ENDED**

**31.10.2022.**



**PRIME REPAIRS LIMITED.**  
**COMPANY NUMBER: SC179893.**  
**DIRECTOR & COMPANY INFORMATION.**

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**Directors:**

**G. Tucker.**  
**38 Cunninghamhead Estate.**  
**By Kilmarnock.**  
**Ayrshire. KA3 2PE.**

**C. Tucker.**  
**38 Cunninghamhead Estate.**  
**By Kilmarnock.**  
**Ayrshire. KA3 2PE.**

**Business Address:**

**38 Cunninghamhead Estate.**  
**By Kilmarnock.**  
**Ayrshire. KA3 2PE.**

**Bankers:**

**NONE.**

**PRIME REPAIRS LIMITED.**  
**COMPANY NUMBER: SC179893.**  
**CONTENTS.**

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<b>Profit &amp; Loss Account</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes on Accounts</b>	<b>3</b>

**PRIME REPAIRS LIMITED.**  
**COMPANY NUMBER: SC179893.**  
**DETAILED TRADING AND PROFIT AND LOSS ACCOUNT.**  
**FOR THE YEAR ENDED 31ST. OCTOBER 2022.**

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	2022
	£
Turnover	NIL
<b><u>Cost of Sales:</u></b>	
Materials	NIL
Equipment Hire	NIL
Labour Expenses	<u>NIL</u>
Gross Profit	NIL
<b><u>Expenses:</u></b>	
Rent & Rates	NIL
Companies House	13
Office Equipment	NIL
A.A. Quality Manual	NIL
Bank Interest / Charges	NIL
Telephone	NIL
Post Office (Re-direction)	NIL
Stationery	<u>NIL</u>
	13
Depreciation	NIL
Net Profit / Loss for Year	<u>(13)</u>

**PRIME REPAIRS LIMITED.**  
**COMPANY NUMBER: SC179893.**  
**BALANCE SHEET FOR THE YEAR ENDED 31ST. OCTOBER 2022.**

	2022
	£
<b><u>ASSETS:</u></b>	
Office Equipment	NIL
A.A. Quality Manual	<u>NIL</u>
	NIL
<b><u>LIABILITIES:</u></b>	
Directors Loan	(5000)
Cash at Hand	<u>262</u>
	(4738)
<b><u>ASSETS / LIABILITIES:</u></b>	<b><u>(4738)</u></b>

For the year ending 31<sup>st</sup>. October 2022 (31/10/2022) the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities;**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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.

Signature: 

Designation: DIRECTOR

Name: SELMA TUCKER

Date: 28/11/2022

**PRIME REPAIRS LIMITED.**

**COMPANY NUMBER: SC179893.**

**NOTES ON ACCOUNTS FOR THE YEAR ENDED 31ST. OCTOBER  
2022.**

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**1. Depreciation is charged at straight line 25% per annum.**