

Registered Number 09853186

PREMIER WASTE RECYCLING MANAGEMENT LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

		<i>Notes 31/03/2017 30/11/2016</i>	
		£	£
Tangible assets		-	900
Fixed Assets		-	900
Current assets			
Debtors	1	2,298	11,595
Cash at bank and in hand		14	27
		<u>2,312</u>	<u>11,622</u>
Creditors: amounts falling due within one year	2	(734)	(4,000)
Net current assets (liabilities)		<u>1,578</u>	<u>7,622</u>
Total assets less current liabilities		<u>1,578</u>	<u>8,522</u>
Creditors: amounts falling due after more than one year	2	(398)	(1,789)
Total net assets (liabilities)		<u>1,180</u>	<u>6,733</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,179	6,732
Shareholders' funds		<u>1,180</u>	<u>6,733</u>

- For the year ending 31 March 2017 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 31 March 2017

And signed on their behalf by:

Mohammed Issa OMAR, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Debtors**

	<i>31/03/2017</i>	<i>30/11/2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	2,298	11,595

2 Creditors

	<i>31/03/2017</i>	<i>30/11/2016</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	734	4,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2017</i>	<i>30/11/2016</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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