

PREFERRED FINANCE HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 MARCH 2019 TO 5 APRIL 2019

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UNAUDITED ACCOUNTS
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PREFERRED FINANCE HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 4 MARCH 2019 TO 5 APRIL 2019

Director	James Armstrong
Company Number	11857772 (England and Wales)
Registered Office	2 - 3 Stable Court Herriard Park Herriard Hampshire RG25 2PL United Kingdom
Accountants	Black & White Chartered Certified Accountants 2-3 Stable Court Herriard Park Herriard Hampshire RG25 2PL

PREFERRED FINANCE HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2019

	Notes	2019 £
Current assets		
Debtors	4	10
Cash at bank and in hand		270
		<hr/> 280
Creditors: amounts falling due within one year	5	(21,076)
Net current liabilities		<hr/> (20,796)
Net liabilities		<hr/> (20,796)
Capital and reserves		<hr/> <hr/>
Called up share capital		10
Profit and loss account		(20,806)
		<hr/>
Shareholders' funds		<hr/> (20,796) <hr/>

For the period ending 5 April 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 December 2019.

James Armstrong
Director

Company Registration No. 11857772

PREFERRED FINANCE HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 MARCH 2019 TO 5 APRIL 2019

1 Statutory information

Preferred Finance Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 11857772. The registered office is 2 - 3 Stable Court, Herriard Park, Herriard, Hampshire, RG25 2PL, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019
	£
Other debtors	10
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Amounts owed to group undertakings and other participating interests	20,416
Accruals	660
	<hr/> <hr/>
	21,076

6 Average number of employees

During the period the average number of employees was 0.

