REGISTERED NUMBER: 11897983 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

21 MARCH 2019 TO 31 MARCH 2020

FOR

PREMIERSHIP SOLUTIONS & SERVICES LTD

Prime
Chartered Accountants
Corner Oak
1 Homer Road
Solihull
B91 3QG

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FOR THE PERIOD 21 MARCH 2019 TO 31 MARCH 2020

COMPANY INFORMATION
FOR THE PERIOD 21 MARCH 2019 TO 31 MARCH 2020

DIRECTORS:	J K Barnes R Evans
REGISTERED OFFICE:	Corner Oak 1 Homer Road Solihull B913QG
REGISTERED NUMBER:	11897983 (England and Wales)
ACCOUNTANTS:	Prime Chartered Accountants Corner Oak 1 Homer Road Solihull B91 3QG

BALANCE SHEET
31 MARCH 2020

	£	£
FIXED ASSETS		7,039
CURRENT ASSETS	256,615	
CREDITORS		
Amounts falling due within one year	(167,767)	
NET CURRENT ASSETS		88,848
TOTAL ASSETS LESS CURRENT LIABILITIES		95,887
CAPITAL AND RESERVES		95,887

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 31 March 2020:

	£
J K Barnes	
Balance outstanding at start of period	-
Amounts advanced	3,347
Amounts repaid	(2,848)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	499
R Evans	
Balance outstanding at start of period	-
Amounts advanced	225
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	225

3. **OTHER FINANCIAL COMMITMENTS**

As at the balance sheet date the company had operating lease commitments totalling £11,055.

continued...

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 16 July 2020 and were signed on its behalf by:

J K Barnes - Director