

PREMIER CARE PLUS LIMITED

**Company Registration Number:
06900016 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

PREMIER CARE PLUS LIMITED

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for the Period Ended 30 June 2019

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PREMIER CARE PLUS LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	2	1	1
Tangible assets:	3	35,434	21,147
Total fixed assets:		35,435	21,148
Current assets			
Debtors:		18,201	19,432
Cash at bank and in hand:		197,779	223,014
Total current assets:		215,980	242,446
Creditors: amounts falling due within one year:	4	(38,792)	(77,206)
Net current assets (liabilities):		177,188	165,240
Total assets less current liabilities:		212,623	186,388
Creditors: amounts falling due after more than one year:	5	0	(8,717)
Total net assets (liabilities):		212,623	177,671
Capital and reserves			
Called up share capital:		101	101
Profit and loss account:		212,522	177,570
Shareholders funds:		212,623	177,671

The notes form part of these financial statements

PREMIER CARE PLUS LIMITED

Balance sheet statements

For the year ending 30 June 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 October 2019
and signed on behalf of the board by:**

Name: MRS N HOPWOOD-CLARKE
Status: Director

The notes form part of these financial statements

PREMIER CARE PLUS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PREMIER CARE PLUS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Intangible Assets

	Total
Cost	£
At 01 July 2018	40,000
At 30 June 2019	<u>40,000</u>
Amortisation	
At 01 July 2018	39,999
At 30 June 2019	<u>39,999</u>
Net book value	
At 30 June 2019	<u><u>1</u></u>
At 30 June 2018	<u><u>1</u></u>

PREMIER CARE PLUS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Tangible Assets

	Total
Cost	£
At 01 July 2018	56,931
Additions	31,955
At 30 June 2019	<u>88,886</u>
Depreciation	
At 01 July 2018	35,784
Charge for year	17,668
At 30 June 2019	<u>53,452</u>
Net book value	
At 30 June 2019	<u>35,434</u>
At 30 June 2018	<u>21,147</u>

PREMIER CARE PLUS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Creditors: amounts falling due within one year note

TRADE 3163 (106) CORPORATION TAX 8868 (14167) OTHER TAXES 5100 (6289) OTHER CREDITORS 19445 (14120) HIRE
PURCHASE 0 (5951) INCOME IN ADVANCE 0 (34298) DIRECTOR'S LOAN ACCOUNT 2216 (2275)

PREMIER CARE PLUS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

5. Creditors: amounts falling due after more than one year note

HIRE PURCHASE 0 (8717)

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