REGISTERED NUMBER: 06828296 (England and Wales)

**Unaudited Financial Statements** 

for the Year Ended 29 February 2020

<u>for</u>

Premier Resolutions UK Ltd

## Premier Resolutions UK Ltd (Registered number: 06828296)

# Contents of the Financial Statements for the Year Ended 29 February 2020

	Page
Balance Sheet	1

### Premier Resolutions UK Ltd (Registered number: 06828296)

### Balance Sheet 29 February 2020

	2020	0	2019	
FIXED ASSETS	£	£ 8,297	£	£ 9,218
CURRENT ASSETS	39,728		60,983	
PREPAYMENTS AND ACCRUED INCOME	189		140	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(5,106) 	<u>34,811</u> 43,108	(9,732)	51,391 60,609
ACCRUALS AND DEFERRED INCOME NET ASSETS	_	1,296 41,812		1,310 59,299
CAPITAL AND RESERVES	_	41,812		59,299

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Premier Resolutions UK Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06828296

Registered office: Leaf Cottage

12 Peddars Lane Stanbridge Leighton Buzzard Bedfordshire LU7 9JD

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Page 1 continued...

## Premier Resolutions UK Ltd (Registered number: 06828296)

# Balance Sheet - continued 29 February 2020

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 director and authorised for issue on 16 July 2020 and were signed by:

Mrs E J Pinder - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.