

REGISTERED NUMBER: 00724277 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Premier Coaches (Watford) Limited

Thornton Springer LLP
Chartered Accountants
67 Westow Street
London
United Kingdom
SE19 3RW

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for the Year Ended 31 March 2019

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Premier Coaches (Watford) Limited

Company Information
for the Year Ended 31 March 2019

DIRECTORS:

E R Hewitt
J E Hewitt

SECRETARY:

E R Hewitt

REGISTERED OFFICE:

Unit 15 Peerglow Industrial
Estate Olds Approach Tolpits
Lane Watford
Hertfordshire
WD18 9SR

REGISTERED NUMBER:

00724277 (England and Wales)

ACCOUNTANTS:

Thornton Springer LLP
Chartered Accountants
67 Westow Street
London
United Kingdom
SE19 3RW

Premier Coaches (Watford) Limited (Registered number: 00724277)

Balance Sheet
31 March 2019

	Notes	31.3.19 £	31.3.18 £
FIXED ASSETS			
Tangible assets	4	117,047	117,047
CURRENT ASSETS			
Cash at bank		109	207
CREDITORS			
Amounts falling due within one year	5	<u>(121,352)</u>	<u>(118,552)</u>
NET CURRENT LIABILITIES		<u>(121,243)</u>	<u>(118,345)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,196)</u>	<u>(1,298)</u>
CAPITAL AND RESERVES			
Called up share capital		10,000	10,000
Retained earnings		<u>(14,196)</u>	<u>(11,298)</u>
SHAREHOLDERS' FUNDS		<u>(4,196)</u>	<u>(1,298)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 13 December 2019 and were signed on its behalf by:

J E Hewitt - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2019**

1. STATUTORY INFORMATION

Premier Coaches (Watford) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Depreciation of freehold property

No depreciation is provided in respect of the freehold property, as in the opinion of the directors, the estimated residual value of any freehold property will not be less than its book value, after excluding the effect of inflation.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2) .

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 April 2018 and 31 March 2019	<u>117,047</u>
NET BOOK VALUE	
At 31 March 2019	<u>117,047</u>
At 31 March 2018	<u>117,047</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Other creditors	<u>121,352</u>	<u>118,552</u>

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.