

PREMIER FINANCIAL SERVICES (WM) LTD

**Company Registration Number:
11082556 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2019

Period of accounts

Start date: 27 November 2017

End date: 31 January 2019

PREMIER FINANCIAL SERVICES (WM) LTD

Contents of the Financial Statements for the Period Ended 31 January 2019

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PREMIER FINANCIAL SERVICES (WM) LTD

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>14 months to 31 January 2019</i>
		£
Fixed assets		
Intangible assets:	2	912,785
Tangible assets:	3	534
Total fixed assets:		<u>913,319</u>
Current assets		
Debtors:		238,149
Cash at bank and in hand:		11,036
Total current assets:		<u>249,185</u>
Creditors: amounts falling due within one year:		(103,230)
Net current assets (liabilities):		<u>145,955</u>
Total assets less current liabilities:		1,059,274
Creditors: amounts falling due after more than one year:		(851,930)
Total net assets (liabilities):		<u>207,344</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		207,244
Shareholders funds:		<u>207,344</u>

The notes form part of these financial statements

PREMIER FINANCIAL SERVICES (WM) LTD

Balance sheet statements

For the year ending 31 January 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 27 August 2019
and signed on behalf of the board by:**

Name: MR. M. WINDSOR
Status: Director

The notes form part of these financial statements

PREMIER FINANCIAL SERVICES (WM) LTD

Notes to the Financial Statements

for the Period Ended 31 January 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 FINANCIAL SERVICES (WM) LTD

Notes to the Financial Statements for the Period Ended 31 January 2019

2. Intangible Assets

	Total
Cost	£
Additions	912,785
At 31 January 2019	<u>912,785</u>
Net book value	
At 31 January 2019	<u><u>912,785</u></u>

PREMIER FINANCIAL SERVICES (WM) LTD

Notes to the Financial Statements for the Period Ended 31 January 2019

3. Tangible Assets

	Total
Cost	£
Additions	668
At 31 January 2019	<u>668</u>
Depreciation	
Charge for year	134
At 31 January 2019	<u>134</u>
Net book value	
At 31 January 2019	<u><u>534</u></u>

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