

Company Registration Number 06819416 (England and Wales)

PREMIER CLINIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

PREMIER CLINIC LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		68,259		80,014
Current assets	95,665		85,003	
Prepayments and accrued income	1,078		1,078	
Creditors: amounts falling due within one year	(23,269)		(72,306)	
Net current assets		73,474		13,775
Total assets less current liabilities		141,733		93,789
Net assets		141,733		93,789
Capital and reserves		141,733		93,789

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end, included within other debtors, is an interest free loan of £8,882 (2020: £57,314 cr) owing to the company from the director.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Premier Clinic Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Rings Cottage, 958 Burnley Road, Loveclough, Rossendale, BB4 8QL.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

PREMIER CLINIC LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to the companies subject to the small companies' regime

The financial statements were approved and signed by the director and authorised for issue on 15 December 2021

S Kelly
Director

Company Registration Number 06819416

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.