PREMIER TRAINING LIMITED

Company Registration Number:
02594960 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

PREMIER TRAINING LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2017

PREMIER TRAINING LIMITED

Company Information

for the Period Ended 30 April 2017

Registered office:	Kemp House , 152-160 City Road London England EC1V 2NX
Company Registration Number:	02594960 (England and Wales)

PREMIER TRAINING LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	2017	*2016*
	£	**£**
Turnover	**127,149**	314,533
Other Income	**0**	0
Cost of Materials	**(66,075)**	(165,164)
Staff Costs	**(29,512)**	(13,860)
Depreciation and Writeoffs	**(1,202)**	(1,150)
Other charges	**(51,293)**	(89,815)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**(20,933)**	44,544

PREMIER TRAINING LIMITED

Balance sheet

As at 30 April 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**10,000**	10,000
FixedAssets:	**3,606**	4,804
Current assets:	**84,191**	64,097
Creditors: amounts falling due within one year:	**(374)**	(47,214)
Net current assets (liabilities):	**83,817**	16,883
Total assets less current liabilities:	**97,423**	31,687
Creditors: amounts falling due after more than one year:	**(0)**	(10,540)
Provision for liabilities:	**(0)**	(20,566)
Accruals and deferred income:	**(0)**	
Total net assets (liabilities):	**97,423**	581
Capital and reserves:	**97,423**	581

PREMIER TRAINING LIMITED

Balance sheet continued

For the year ending 30 April 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 November 2017
And Signed On Behalf Of The Board By:

Name: Andrew Binns
Status: Director

The notes form part of these financial statements