REGISTERED NUMBER: 03918819 (England and Wales)

PREMIER POLYMERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2022

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FOR THE YEAR ENDED 28 FEBRUARY 2022

PREMIER POLYMERS LIMITED (REGISTERED NUMBER: 03918819)

BALANCE SHEET
28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		**826,255**		845,867
CURRENT ASSETS	**969,534**		1,072,963	
PREPAYMENTS AND ACCRUED INCOME	**2,233**		1,957	
CREDITORS				
Amounts falling due within one year	**(31,851)**		(99,907)	
NET CURRENT ASSETS		**939,916**		975,013
TOTAL ASSETS LESS CURRENT LIABILITIES		**1,766,171**		1,820,880
ACCRUALS AND DEFERRED INCOME		**3,750**		2,150
NET ASSETS		**1,762,421**		1,818,730
CAPITAL AND RESERVES		**1,762,421**		1,818,730

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Premier Polymers Limited 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: 03918819

Registered office:
Bretby Business Park
Ashby Road
Bretby
BURTON ON TRENT
Staffordshire
DE15 0YZ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2021 - 4) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2022 and 28 February 2021:

	2022	2021
	£	£
Mr M A Minion		
Balance outstanding at start of year	**205,927**	78,978
Amounts advanced	**25,543**	202,500
Amounts repaid	**(28,072)**	(75,551)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**203,398**	205,927

BALANCE SHEET - continued
28 FEBRUARY 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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.

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 21 November 2022 and were signed by:

Mr M A Minion - Director