

Registered Number:04108702

England and Wales

Premier Design Solutions Limited
Unaudited Financial Statements
For the year ended 31 March 2023

Premier Design Solutions Limited
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For the year ended 31 March 2023

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Premier Design Solutions Limited
Statement of Financial Position and Notes to the Accounts
As at 31 March 2023

		2023		2022
	£	£	£	£
Fixed assets		13,458		15,763
Current assets	130,360		129,253	
Prepayments and accrued income	75		64	
Creditors: amounts falling due within one year	(59,981)		(57,634)	
Net current assets		70,454		71,683
Total assets less current liabilities		83,912		87,446
Accruals and deferred income		(1,220)		(1,140)
Net assets		82,692		86,306
Capital and reserves		82,692		86,306

Notes to the Accounts

Statutory Information

Premier Design Solutions Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04108702.

Registered address:

1 Fareham Drive

Banks

Southport

PR9 8FP

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/04/2022	Loaned	Repaid	Interest	At 31/03/2023
	£	£	£	£	£
Mr Nicholas Mark Sims					
Director's Advances	(41,231)	6,500	2,212	(620)	(37,563)
	(41,231)	6,500	2,212	(620)	(37,563)

2. Average number of persons employed

During the year the average number of employees was 2 (2022 : 2)

Premier Design Solutions Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2023

For the year ended 31 March 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 18 May 2023 and were signed by:

Mr Nicholas Mark Sims Director

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.