

Registered Number:04108702

England and Wales

Premier Design Solutions Limited

Unaudited Financial Statements

For the year ended 31 March 2021

Premier Design Solutions Limited
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Premier Design Solutions Limited
Statement of Financial Position and Notes to the Accounts
As at 31 March 2021

	£	2021 £	£	2020 £
Fixed assets		19,704		18,195
Current assets	124,434		119,532	
Prepayments and accrued income	63		60	
Creditors: amounts falling due within one year	(58,529)		(64,336)	
Net current assets		65,968		55,256
Total assets less current liabilities		85,672		73,451
Accruals and deferred income		(1,030)		(880)
Net assets		84,642		72,571
Capital and reserves		84,642		72,571

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 01/04/2020 £	Loaned £	Repaid £	At 31/03/2021 £
Mr Nicholas Mark Sims				
Director's Advances	(44,505)	4,800	2,667	(42,373)
	(44,505)	4,800	2,667	(42,373)

2. Average number of persons employed

During the year the average number of employees was 2 (2020 : 1)

Premier Design Solutions Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2021

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.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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 16 June 2021 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.