

Unaudited Financial Statements for the Year Ended 31 January 2017

for

Premier Service Station Ltd

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COMPANIES HOUSE

Premier Service Station Ltd (by shares)

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Premier Service Station Ltd (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTORS:	J Taylor Mrs J A Taylor A P Bartholomew
SECRETARY:	Mrs J A Taylor
REGISTERED OFFICE:	101 Portsmouth Road Cobham Surrey KT11 1JN
REGISTERED NUMBER:	04643206
ACCOUNTANTS:	Wheatley & Co Accountants Bridge House 11 Creek Road East Molesey Surrey KT8 9BE

Premier Service Station Ltd (by shares) (Registered number: 04643206)

Balance Sheet
31 January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		11,344		8,596
CURRENT ASSETS	44,707		62,577	
CREDITORS				
Amounts falling due within one year	(21,157)		(25,012)	
NET CURRENT ASSETS		23,550		37,565
TOTAL ASSETS LESS CURRENT LIABILITIES		34,894		46,161
CAPITAL AND RESERVES		34,894		46,161

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 October 2016 and were signed on its behalf by:



J Taylor - Director