

Unaudited Financial Statements for the Year Ended 31 January 2018

for

Premier Service Station Ltd.

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for the Year Ended 31 January 2018

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Income Statement
for the Year Ended 31 January 2018

	31.1.18	31.1.17
	£	£
TURNOVER	408,375	422,735
Other income	-	13
Cost of raw materials and consumables	(180,550)	(172,269)
Staff costs	(78,111)	(87,502)
Depreciation and other amounts written off assets	-	(3,782)
Other charges	(145,225)	(133,145)
Taxation	-	(5,317)
PROFIT	<u>4,489</u>	<u>20,733</u>

Premier Service Station Ltd. (Registered number: 04643206)

Balance Sheet
31 January 2018

	31.1.18		31.1.17	
	£	£	£	£
FIXED ASSETS		11,344		11,344
CURRENT ASSETS	60,454		44,707	
CREDITORS				
Amounts falling due within one year	(37,415)		(21,157)	
NET CURRENT ASSETS		23,039		23,550
TOTAL ASSETS LESS CURRENT LIABILITIES		34,383		34,894
CAPITAL AND RESERVES		34,383		34,894

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Premier Service Station Ltd. is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 04643206

Registered office: 101 Portsmouth Road
Cobham
Surrey
KT11 1JN

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 29 October 2018 and were signed on its behalf by:

Mrs J A Taylor - 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.