Company Registration No. 05455522 (England and Wales)

PREMIER CROO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

PREMIER CROO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

		2017		2016
		£		£
Fixed assets		534,047		534,059
Current assets	25,236		8,575	
Prepayments and accrued income	1,358		1,482	
Creditors: amounts falling due within one year	(477,055)		(461,081)	
Net current liabilities		(450,461)		(451,024)
Total assets less current liabilities		83,586		83,035
Net assets		83,586		83,035
Capital and reserves		83,586		83,035

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

Included in creditors is an amount owed to the directors in the sum of £67,830 (2016 - £54,369). This loan is on an interest-free basis.

2 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 30 June 2017 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 January 2018

Mr G Burt
Director

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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.