

PREMIER FINANCE GB LTD

**Company Registration Number:
06785157 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

PREMIER FINANCE GB LTD

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Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	297,847	355,846
Investments:		0	0
Total fixed assets:		<u>297,847</u>	<u>355,846</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		259,480	28,520
Investments:		0	0
Total current assets:		<u>259,480</u>	<u>28,520</u>
Creditors: amounts falling due within one year:		(85,586)	(57,871)
Net current assets (liabilities):		<u>173,894</u>	<u>(29,351)</u>
Total assets less current liabilities:		471,741	326,495
Creditors: amounts falling due after more than one year:		(185,000)	0
Provision for liabilities:		(29,323)	(34,315)
Total net assets (liabilities):		<u>257,418</u>	<u>292,180</u>
Capital and reserves			
Called up share capital:		12,500	12,500
Share premium account:		3,750	3,750
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		241,168	275,930
Shareholders funds:		<u>257,418</u>	<u>292,180</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 January 2022
and signed on behalf of the board by:**

Name: Laura Hay
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	6	6

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Notes to the Financial Statements for the Period Ended 31 March 2021

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	1,077,779
Additions	125,549
Disposals	(258,767)
Revaluations	0
Transfers	0
At 31 March 2021	<u>944,561</u>
Depreciation	
At 01 April 2020	721,933
Charge for year	183,548
On disposals	(258,767)
Other adjustments	0
At 31 March 2021	<u>646,714</u>
Net book value	
At 31 March 2021	<u>297,847</u>
At 31 March 2020	<u>355,846</u>

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