

Company registration number: 08185028

Premier Accounting (Staffs) Limited

Trading as Premier Accounting (Staffs) Limited

Unaudited filleted financial statements

31 August 2023

Premier Accounting (Staffs) Limited

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Premier Accounting (Staffs) Limited

Directors and other information

Director	Mr K.P Rollason Mrs A.M Rollason
Secretary	Mrs A M Rollason
Company number	08185028
Registered office	Plummers, Woodchurch Road Tenterden Staffordshire TN30 7AD
Business address	Plummers, Woodchurch Road Tenterden Staffordshire TN30 7AD

Bankers

Lloyds TSB Plc
2 Upper Brook Street
Rugeley
Staffordshire
WS15 2DP

Premier Accounting (Staffs) Limited

Statement of financial position

31 August 2023

	2023	2022
	£	£
Current assets	1,312	3,181
Creditors: amounts falling due within one year	(10,098)	(11,145)
Net current liabilities	(8,786)	(7,964)
Total assets less current liabilities	(8,786)	(7,964)
Accruals and deferred income	-	(500)
Net liabilities	(8,786)	(8,464)
Capital and reserves	(8,786)	(8,464)
Notes to the financial statements		

Premier Accounting (Staffs) Limited

Year ended 31 August 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

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2. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2023 £	Balance brought forward and o/standing 2022 £
Mr K.P Rollason	4,845	3,921
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For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 April 2024 , and are signed on behalf of the board by:

Mr K.P Rollason

Director

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The company is a private company limited by shares, registered in United Kingdom.

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.