

**PREMIER TOUCH SERVICES LIMITED  
FINAL ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

**PREMIER TOUCH SERVICES LIMITED**  
**FINAL ACCOUNTS**  
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**PREMIER TOUCH SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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<b>Director</b>	DEEPAK SUCHOWA
<b>Company Number</b>	09728868 (England and Wales)
<b>Registered Office</b>	10 Huxley Close Northolt UB5 5UA England
<b>Accountants</b>	DKA Accounting Ltd. East Wing, Castle House Dawson Road Milton Keynes Buckinghamshire MK1 1QY

**PREMIER TOUCH SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		365	1,188
<b>Creditors: amounts falling due within one year</b>	4	(2,280)	(1,185)
<b>Net current (liabilities)/assets</b>		(1,915)	3
<b>Net (liabilities)/assets</b>		(1,915)	3
<b>Capital and reserves</b>			
Called up share capital	5	3	3
Profit and loss account		(1,918)	-
<b>Shareholders' funds</b>		(1,915)	3

For the year ending 31 August 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 September 2019.

DEEPAK SUCHOWA  
Director

Company Registration No. 09728868

**PREMIER TOUCH SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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**1 Statutory information**

PREMIER TOUCH SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09728868. The registered office is 10 Huxley Close, Northolt, UB5 5UA, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 August 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2017

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	59
Loans from directors	2,280	1,126
	<u>2,280</u>	<u>1,185</u>

**5 Share capital**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3

**6 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

