

Company registration number: 09862939

Premier Home Solutions Ltd

Unaudited filleted financial statements

31 March 2019

Premier Home Solutions Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Premier Home Solutions Ltd

Directors and other information

Directors

Mr R Bayliss
Mrs G Bayliss

Company number

09862939

Registered office

1281 Bristol Road South
Northfield
West Midlands
B31 2SP

Accountants

Windsors Rybridge Ltd
Unit 9, Castle Court (2)
Castlegate Way
Dudley
West Midlands
DY1 4RH

Bankers

The Royal Bank of Scotland Plc
PO Box 5479
1 Spinningfields Square
Manchester
M61 0NH

Premier Home Solutions Ltd

Statement of financial position

31 March 2019

	2019	2018
	£	£
Fixed assets	184,439	118,432
	<hr/>	<hr/>
Current assets	17,172	-
Creditors: amounts falling due within one year	(200,509)	(119,381)
	<hr/>	<hr/>
Net current liabilities	(183,337)	(119,381)
	<hr/>	<hr/>
Total assets less current liabilities	1,102	(949)
	<hr/>	<hr/>
Net assets/(liabilities)	1,102	(949)
	<hr/>	<hr/>
Capital and reserves	1,102	(949)
	<hr/>	<hr/>
Notes to the financial statements		

Premier Home Solutions Ltd

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr R Bayliss	(51,386)	(4,267)	(55,653)

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr R Bayliss	-	(51,386)	(51,386)

For the year ending 31 March 2019 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 directors acknowledge their 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 28 January 2020 , and are signed on behalf of the board by:

Mr R Bayliss

Director

Company registration number: 09862939

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

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.