

**Company registration number: 09862939**

**Premier Home Solutions Ltd**

**Unaudited filleted financial statements**

**31 March 2020**

# **Premier Home Solutions Ltd**

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## **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

**Premier Home Solutions Ltd**

**Statement of financial position**

**31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	184,154	184,439
	<hr/>	<hr/>
Current assets	14,579	17,172
Creditors: amounts falling due within one year	( 223,020)	( 200,509)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 208,441)</b>	<b>( 183,337)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 24,287)</b>	<b>1,102</b>
	<hr/>	<hr/>
<b>Net (liabilities)/assets</b>	<b>( 24,287)</b>	<b>1,102</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 24,287)</b>	<b>1,102</b>
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<b>Notes to the financial statements</b>		

## Premier Home Solutions Ltd

Year ended 31 March 2020

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 5 ).

### 2. Directors advances, credits and guarantees

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

**2020**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr R Bayliss	( 55,653)	26,264	( 29,389)
	<hr/>	<hr/>	<hr/>

**2019**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr R Bayliss	( 51,386)	( 4,267)	( 55,653)
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For the year ending 31 March 2020 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 26 March 2021 , 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.