

Company registration number: 09862939

Premier Home Solutions Ltd

Unaudited filleted financial statements

31 March 2022

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 2022

	2022		2021	
	£	£	£	£
Fixed assets		338,935		244,706
		<u> </u>		<u> </u>
Current assets	139,567		11,064	
Prepayments and accrued income	1,395		7,988	
	<u> </u>	140,962	<u> </u>	19,052
Creditors: amounts falling due within one year		(202,328)		(224,552)
		<u> </u>		<u> </u>
Net current liabilities		(61,366)		(205,500)
		<u> </u>		<u> </u>
Total assets less current liabilities		277,569		39,206
Creditors: amounts falling due after more than one year		(374,084)		(69,481)
Accruals and deferred income		(3,000)		-
		<u> </u>		<u> </u>
Net liabilities		(99,515)		(30,275)
		<u> </u>		<u> </u>
Capital and reserves		(99,515)		(30,275)
		<u> </u>		<u> </u>
Notes to the financial statements				

Premier Home Solutions Ltd

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr R Bayliss	(13,214)	(124,667)	(137,881)

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr R Bayliss	(29,389)	16,175	(13,214)

For the year ending 31 March 2022 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 29 March 2023 , 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.