

**PREMIERNET LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PREMIERNET LIMITED  
FOR THE YEAR ENDED 31 JULY 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PremierNet Limited for the year ended 31 July 2021 as set out on pages 3 - 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icacw.com/membershandbook](http://icacw.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icacw.com/compilation](http://icacw.com/compilation).

Nimble Accounting Ltd  
Chartered Accountants

483 Green Lanes  
London  
N13 4BS

2 August 2022

**PREMIERNET LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,776	5,153
Current assets	9,433	33,354
Creditors: amounts falling due within one year	13,192	(16,667)
<b>Net current assets</b>	<b>22,625</b>	<b>16,687</b>
<b>Total assets less current liabilities</b>	<b>27,401</b>	<b>21,840</b>
<b>Net assets</b>	<b>27,401</b>	<b>21,840</b>
<b>Capital and reserves</b>	<b>27,401</b>	<b>21,840</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

PremierNet Limited is a private company, limited by shares, registered in England and Wales, registration number 10870784. The registered office is Unit 5 142 East Barnet Road, Barnet, Herts, EN4 8RD, England.

**2 Director's advances, credit and guarantees**

Darren Peters:

The balance owing at the year end date was £27,687.

During the year, £31,950 was advanced and £10,782 was repaid.

There is no interest charged on the loan, and no fixed date has been set for the repayment of the loan.

No amounts were released or written-off in the year.

**3 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

**PREMIERNET LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021 (CONTINUED)**

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For the year ending 31 July 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 August 2022

Darren John Peters  
Director

Company Registration No. 10870784

