

PREMIER INDUSTRIAL CLADDING & ROOFING LIMITED

**Company Registration Number:
11031020 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2018

Period of accounts

Start date: 25 October 2017

End date: 31 October 2018

PREMIER INDUSTRIAL CLADDING & ROOFING LIMITED

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PREMIER INDUSTRIAL CLADDING & ROOFING LIMITED

Company Information

for the Period Ended 31 October 2018

Director:	James Lee
Registered office:	Unit 6, Bassett Business Units Hurricane Way, North Weald Epping Essex GBR CM16 6AA
Company Registration Number:	11031020 (England and Wales)

PREMIER INDUSTRIAL CLADDING & ROOFING LIMITED

Balance sheet

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Fixed assets		
Tangible assets:	2	6,560
Total fixed assets:		<u>6,560</u>
Current assets		
Cash at bank and in hand:		34,148
Total current assets:		<u>34,148</u>
Creditors: amounts falling due within one year:		<u>(33,968)</u>
Net current assets (liabilities):		<u>180</u>
Total assets less current liabilities:		6,740
Total net assets (liabilities):		<u>6,740</u>

The notes form part of these financial statements

PREMIER INDUSTRIAL CLADDING & ROOFING LIMITED

Balance sheet continued

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		6,640
Shareholders funds:		6,740

For the year ending 31 October 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 January 2019

And Signed On Behalf Of The Board By:

Name: James Lee

Status: Director

The notes form part of these financial statements

PREMIER INDUSTRIAL CLADDING & ROOFING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

Basis of measurement and preparation

Based on the historical cost convention

PREMIER INDUSTRIAL CLADDING & ROOFING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

2. Tangible Assets

	Total
Cost	£
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2018	8,000
Depreciation	
Charge for year	1,440
On disposals	-
Other adjustments	-
At 31 October 2018	1,440
Net book value	
At 31 October 2018	6,560

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.