

Premium Inkjet Inks Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 September 2022

Premium Inkjet Inks Ltd

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Premium Inkjet Inks Ltd

Company Information

Director Mr D Lounds

Company secretary Mr D Lounds

Registered office 30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

Accountants Crane & Johnston C&J Ltd
Chartered Certified Accountants
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

Premium Inkjet Inks Ltd
(Registration number: 12908851)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	464	515
Current assets	81,935	42,077
Prepayments and accrued income	565	-
Creditors: Amounts falling due within one year	(64,039)	(57,518)
Net current assets/(liabilities)	18,461	(15,441)
Total assets less current liabilities	18,925	(14,926)
Accruals and deferred income	(914)	(1,603)
	<u>18,011</u>	<u>(16,529)</u>
Capital and reserves	<u>18,011</u>	<u>(16,529)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

30/32 Trebarwith Crescent

Newquay

Cornwall

TR7 1DX

These financial statements were authorised for issue by the director on 18 May 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

Premium Inkjet Inks Ltd

(Registration number: 12908851)

Balance Sheet as at 30 September 2022 (continued)

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 May 2023

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Mr D Lounds

Company secretary and director

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.