

REGISTERED NUMBER: 03476608 (England and Wales)

**PREMIER MORTGAGE SERVICES
(NOTTINGHAM) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2019**

McGregors Corporate
Chartered Accountants
i2 Mansfield Suite 0.3
Hamilton Court
Oakham Business Park
Mansfield
Nottinghamshire
NG18 5FB

**PREMIER MORTGAGE SERVICES
(NOTTINGHAM) LIMITED (BY SHARES) (REGISTERED NUMBER: 03476608)**

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for the Year Ended 31st January 2019**

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**PREMIER MORTGAGE SERVICES
(NOTTINGHAM) LIMITED (BY SHARES)**

COMPANY INFORMATION
for the Year Ended 31st January 2019

DIRECTORS:

Mr M D Illston
Mr R Clark
Mr T A Hall

REGISTERED OFFICE:

10 Derby Road
Stapleford
Nottingham
Nottinghamshire
NG9 7AA

REGISTERED NUMBER:

03476608 (England and Wales)

ACCOUNTANTS:

McGregors Corporate
Chartered Accountants
i2 Mansfield Suite 0.3
Hamilton Court
Oakham Business Park
Mansfield
Nottinghamshire
NG18 5FB

**PREMIER MORTGAGE SERVICES
(NOTTINGHAM) LIMITED (BY SHARES) (REGISTERED NUMBER: 03476608)**

**BALANCE SHEET
31st January 2019**

	2019		2018
	£	£	£
FIXED ASSETS		7,547	4,728
CURRENT ASSETS	153,111		203,960
CREDITORS			
Amounts falling due within one year	<u>(107,644)</u>		<u>(147,979)</u>
NET CURRENT ASSETS		<u>45,467</u>	<u>55,981</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>53,014</u>	<u>60,709</u>
CAPITAL AND RESERVES		<u>53,014</u>	<u>60,709</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13th June 2019 and were signed on its behalf by:

Mr M D Illston - 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.