

Company Registration Number 03476608 (England and Wales)

PREMIER MORTGAGE SERVICES (NOTTINGHAM) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2021

PAGES FOR FILING WITH REGISTRAR

PREMIER MORTGAGE SERVICES (NOTTINGHAM) LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2021

	2021		2020
	£	£	£
Fixed assets		8,549	10,414
Current assets	260,678		139,006
Prepayments and accrued income	2,374		2,243
Creditors: amounts falling due within one year	(122,416)		(104,618)
Net current assets		140,636	36,631
Total assets less current liabilities		149,185	47,045
Net assets		149,185	47,045
Capital and reserves		149,185	47,045

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company made a interest free advance to a director of £124 this is repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	12	11

Premier Mortgage Services (Nottingham) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Derby Road, Stapleford, Nottingham, Nottinghamshire, NG9 7AA.

For the year ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PREMIER MORTGAGE SERVICES (NOTTINGHAM) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2021

The financial statements were approved by the board of directors and authorised for issue on 6 October 2021 and are signed on its behalf by:

Mr M D Illston

Director

Company Registration Number 03476608

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.