

PREMIER TRAINING LIMITED

**Company Registration Number:
02594960 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

PREMIER TRAINING LIMITED

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PREMIER TRAINING LIMITED

Company Information

for the Period Ended 30 April 2019

Registered office:

Kemp House
, 152-160 City Road
London
England
EC1V 2NX

Company Registration Number:

02594960 (England and Wales)

PREMIER TRAINING LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	61,754	90,645
Other Income	0	-
Cost of Materials	(31,436)	(42,074)
Staff Costs	(26,124)	(27,497)
Depreciation and Writeoffs	(601)	(601)
Other charges	(18,712)	(39,747)
Tax on Profit	(0)	-
Profit or (Loss) for Period	(15,119)	(19,274)

PREMIER TRAINING LIMITED

Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	10,000	10,000
FixedAssets:	300	901
Current assets:	78,000	90,080
Creditors: amounts falling due within one year:	(4,089)	(13,888)
Net current assets (liabilities):	73,911	76,192
Total assets less current liabilities:	84,211	87,093
Total net assets (liabilities):	84,211	87,093
Capital and reserves:	84,211	87,093

PREMIER TRAINING LIMITED

Balance sheet continued

For the year ending 30 April 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2019

And Signed On Behalf Of The Board By:

Name: Andrew binns

Status: Director

The notes form part of these financial statements

PREMIER TRAINING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 2

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