

PREMIER TRAINING LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

PREMIER TRAINING LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

PREMIER TRAINING LIMITED

Company Information

for the Period Ended 30 April 2022

Registered office:

23
Arkley Lane
Barnet
England
EN5 3JR

Company Registration Number:

02594960 (England and Wales)

PREMIER TRAINING LIMITED

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	25,482	33,220
Income from coronavirus (COVID-19) business support grants	6,500	6,083
Cost of Materials	(11,328)	(14,288)
Staff Costs	(25,944)	(28,060)
Other charges	(6,448)	(9,969)
Profit or (Loss) for Period	(11,738)	(13,014)

PREMIER TRAINING LIMITED

Balance sheet

As at 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	10,000	10,000
Fixed Assets:	37,994	52,972
Total assets less current liabilities:	47,994	62,972
Total net assets (liabilities):	47,994	62,972
Capital and reserves:	47,994	62,972

PREMIER TRAINING LIMITED

Balance sheet continued

For the year ending 30 April 2022 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 26 September 2022

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 2022

1. Employee Information

Average number of employees: 2

PREMIER TRAINING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.