

**PREMIER SECURITY SYSTEMS UK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**PREMIER SECURITY SYSTEMS UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	45,182	48,065
<b>Current assets</b>			
Inventories		40,000	40,000
Debtors	<u>5</u>	162,417	206,803
Cash at bank and in hand		549,304	423,012
		<u>751,721</u>	<u>669,815</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(257,049)	(264,330)
<b>Net current assets</b>		<u>494,672</u>	<u>405,485</u>
<b>Net assets</b>		<u>539,854</u>	<u>453,550</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		539,844	453,540
<b>Shareholders' funds</b>		<u>539,854</u>	<u>453,550</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 February 2022 and were signed on its behalf by

David M Harris  
Director

Company Registration No. 6770923

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

#### 4 Tangible fixed assets

**5 Debtors: amounts falling due within one year**

**PREMIER SECURITY SYSTEMS UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	42,668	48,990
Taxes and social security	104,114	106,890
Other creditors	4,769	3,441
Loans from directors	48,284	60,509
Accruals	-	44,500
Deferred income	57,214	-
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	257,049	264,330
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**7 Average number of employees**

During the year the average number of employees was 12 (2020: 11).

