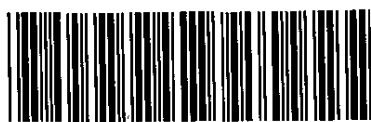


# Unaudited Financial Statements Premier Health and Safety Solutions Limited

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**For the Year Ended 30 June 2017**



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DSR 08/06/2018 #5

COMPANIES HOUSE

**Registered number: 06945543**

**Premier Health and Safety Solutions Limited**  
**Registered number:06945543**

## Company Information

<b>Director</b>	M Jackson
<b>Company secretary</b>	Esplanade Secretarial Services Limited
<b>Registered number</b>	06945543
<b>Registered office</b>	Bramall Lane SHEFFIELD S2 4SU

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**Premier Health and Safety Solutions Limited**

# Director's Report

**For the Year Ended 30 June 2017**

The director presents his report and the financial statements for the year ended 30 June 2017.

**Directors**

The directors who served during the year were:

M Jackson  
C Shieber (Resigned 27 June 2017)

**Post balance sheet events**

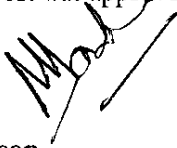
There have been no significant events affecting the Company since the year end.

**Small companies note**

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on

and signed on its behalf.

A handwritten signature in black ink, appearing to read 'M Jackson', with a long horizontal line extending from the end of the signature.

**M Jackson**  
Director

**Premier Health and Safety Solutions Limited**  
**Registered number:06945543**

## **Profit and Loss Account**

**For the Year Ended 30 June 2017**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

## Balance Sheet

As at 30 June 2017

	Note	2017 £	2016 £
Current assets	1	1	
<b>Net current assets</b>		<b>1</b>	<b>1</b>
<b>Total assets less current liabilities</b>		<b>1</b>	<b>1</b>
<b>Net assets</b>		<b>1</b>	<b>1</b>
<b>Capital and reserves</b>		<b>1</b>	<b>1</b>

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 30 June 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

M Jackson  
Director



The notes on page 4 form part of these financial statements.

# Notes to the Financial Statements

For the Year Ended 30 June 2017

## 1. General information

Premier Health and Safety Solutions Limited is a Company limited by shares, incorporated in England. The Company's registered office is Bramall Lane Ground, Sheffield S2 4SU.

The Company's functional and presentation currency is the pound sterling.

The Company is dormant.

## 2. Accounting policies

### 2.1 Basis of preparation of financial statements

*The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland and the Companies Act 2006.*

The company did not trade during the year and has made neither profit or loss. No profit and loss account has therefore been prepared.

The following principal accounting policies have been applied:

## 3. Debtors

	2017 £	2016 £
Amounts owed by group undertakings	1	1
	<u>1</u>	<u>1</u>

## 4. Share capital

	2017 £	2016 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares share of £1	1	1
	<u>1</u>	<u>1</u>

## 5. Controlling party

The group is headed up by Blades Leisure Limited which is considered to be a joint venture between Sheffield United Limited and UTBLLC, a West Indies registered company.