

Company registration number 07826975 (England and Wales)

**PREMIER CONCRETE PRODUCTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# PREMIER CONCRETE PRODUCTS LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr A Harris Mr CJ Harris
<b>Company number</b>	07826975
<b>Registered office</b>	The Third Floor Langdon House Langdon Road Swansea West Glamorgan SA1 8QY
<b>Accountants</b>	WBV Limited The Third Floor Langdon House, Langdon Road SA1 Swansea Waterfront Swansea Wales SA1 8QY

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# **PREMIER CONCRETE PRODUCTS LIMITED**

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## **PREMIER CONCRETE PRODUCTS LIMITED**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PREMIER CONCRETE PRODUCTS LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Premier Concrete Products Limited for the year ended 30 November 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Premier Concrete Products Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Premier Concrete Products Limited and state those matters that we have agreed to state to the board of directors of Premier Concrete Products Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Premier Concrete Products Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Premier Concrete Products Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Premier Concrete Products Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Premier Concrete Products Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**WBV Limited**

14 July 2023

**Chartered Accountants**

The Third Floor  
Langdon House, Langdon Road  
SA1 Swansea Waterfront  
Swansea  
Wales  
SA1 8QY

# PREMIER CONCRETE PRODUCTS LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		162,692		169,674
Current assets	63,706		96,409	
Creditors: amounts falling due within one year	(53,901)		(99,360)	
Net current assets/(liabilities)		9,805		(2,951)
Total assets less current liabilities		172,497		166,723
Creditors: amounts falling due after more than one year		(50,144)		(57,223)
Net assets		122,353		109,500
Capital and reserves		122,353		109,500

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

Total financial commitments which are not included in the balance sheet amount to £13,243.

#### 2 Employees

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

	2022 Number	2021 Number
Employees	3	4

Premier Concrete Products Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Third Floor, Langdon House, Langdon Road, Swansea, West Glamorgan, SA1 8QY.

For the year ended 30 November 2022 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## **PREMIER CONCRETE PRODUCTS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2022***

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The financial statements were approved by the board of directors and authorised for issue on 14 July 2023 and are signed on its behalf by:

Mr A Harris  
**Director**

**Company registration number 07826975 (England and Wales)**

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.