

Registered Number 08302635

PREMIER OFFICE CONSULTANTS LTD.

Micro-entity Accounts

30 November 2017

Micro-entity Balance Sheet as at 30 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		194	242
Current Assets		4,056	4,596
Creditors: amounts falling due within one year		(3,598)	(4,479)
Net current assets (liabilities)		<u>458</u>	<u>117</u>
Total assets less current liabilities		<u>652</u>	<u>359</u>
Total net assets (liabilities)		<u>652</u>	<u>359</u>
Capital and reserves		<u>652</u>	<u>359</u>

- For the year ending 30 November 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 January 2018

And signed on their behalf by:

Rod Desbois, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Rod Desbois

2017

B/Fwd £(187)

Advances/(Credits) £50

C/Fwd £(137)

2016

B/Fwd £(899)

Advances/(Credits) £712

C/Fwd £(187)

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