

**PREMIER SNAX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Motif Accounting

Unit 2, 17 Wharf Street South
Leicester
LE1 2AA

Premier Snax Limited
Balance Sheet
As at 30 November 2019

Registered number: 09862306

	2019	2018
	£	£
Fixed assets	44,375	52,206
Current assets	59,307	77,283
Creditors: Amounts Falling Due Within One Year	(36,831)	(24,485)
NET CURRENT ASSETS	<u>22,476</u>	<u>52,798</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>66,851</u>	<u>105,004</u>
Creditors: Amounts Falling After More Than One Year	(21,695)	(12,300)
NET ASSETS	<u><u>45,156</u></u>	<u><u>92,704</u></u>
CAPITAL AND RESERVES	<u><u>45,156</u></u>	<u><u>92,704</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
Sales, marketing and distribution	2	-
	<u>3</u>	<u>1</u>

2. General Information

Premier Snax Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09862306. The registered office is Office 1, 2 The Parade, Oadby, Leicester, LE2 5BF.

Premier Snax Limited
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohsin Khan

13/02/2020

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.