

# **PREMIUM VETTING SERVICES LIMITED**

**Company Registration Number:  
11150932 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2019**

## **Period of accounts**

**Start date: 15 January 2018**

**End date: 31 January 2019**

# **PREMIUM VETTING SERVICES LIMITED**

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**for the Period Ended 31 January 2019**

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# **PREMIUM VETTING SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 January 2019**

**Director:** CATALIN GHEORGHITA PIRCIOAGA

**Registered office:** 297-303 Edgware Road  
Watling Gate Unit 4  
2nd Floor Colindale  
London  
NW9 6NB

**Company Registration Number:** 11150932 (England and Wales)

# **PREMIUM VETTING SERVICES LIMITED**

## **Directors' Report Period Ended 31 January 2019**

The directors present their report with the financial statements of the company for the period ended 31 January 2019

### **Principal Activities**

VETTING SERVICES

### **Directors**

**The directors shown below have held office during the whole of the period from 15 January 2018 to 31 January 2019**  
CATALIN GHEORGHITA PIRCIOAGA

**This report was approved by the board of directors on 8 August 2019**

**And Signed On Behalf Of The Board By:**

Name: CATALIN GHEORGHITA PIRCIOAGA

Status: Director

# **PREMIUM VETTING SERVICES LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 January 2019**

|                             | <i>13 months to<br/>31 Jan 2019<br/>£</i> |
|-----------------------------|-------------------------------------------|
| Turnover                    | 73,607                                    |
| Other Income                | 0                                         |
| Cost of Materials           | (0)                                       |
| Staff Costs                 | (13,280)                                  |
| Depreciation and Writeoffs  | (0)                                       |
| Other charges               | (44,140)                                  |
| Tax on Profit               | (3,075)                                   |
| Profit or (Loss) for Period | 13,112                                    |

# PREMIUM VETTING SERVICES LIMITED

## Balance sheet

As at 31 January 2019

|                                                          | <i>13 months to<br/>31 Jan 2019<br/>£</i> |
|----------------------------------------------------------|-------------------------------------------|
| Called up share capital not paid:                        | 0                                         |
| FixedAssets:                                             | 0                                         |
| Current assets:                                          | 13,112                                    |
| Prepayments and accrued income:                          | 0                                         |
| Creditors: amounts falling due within one year:          | ( 0 )                                     |
| <b>Net current assets (liabilities):</b>                 | <b>13,112</b>                             |
| Total assets less current liabilities:                   | 13,112                                    |
| Creditors: amounts falling due after more than one year: | ( 0 )                                     |
| Provision for liabilities:                               | ( 0 )                                     |
| Accruals and deferred income:                            | ( 0 )                                     |
| <b>Total net assets (liabilities):</b>                   | <b>13,112</b>                             |
| <b>Capital and reserves:</b>                             | <b>13,112</b>                             |

# **PREMIUM VETTING SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 31 January 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 8 August 2019**

**And Signed On Behalf Of The Board By:**

Name: CATALIN GHEORGHITA PIRCIOAGA

Status: Director

The notes form part of these financial statements

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.