

# **PREMIUM VETTING SERVICES LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 January 2020**

## **Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **PREMIUM VETTING SERVICES LIMITED**

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# **PREMIUM VETTING SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 January 2020**

**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**

## **Profit and Loss Account**

**for the Period Ended 31 January 2020**

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 Jan 2019</i> <i>£</i>
Turnover	70,680	73,607
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 33,054 )	( 13,280 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 27,337 )	( 44,140 )
Tax on Profit	( 1,955 )	( 3,075 )
Profit or (Loss) for Period	8,334	13,112

# PREMIUM VETTING SERVICES LIMITED

## Balance sheet

As at 31 January 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2019</i>
		<i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	8,334	13,112
<b>Net current assets (liabilities):</b>	<b>8,334</b>	<b>13,112</b>
Total assets less current liabilities:	8,334	13,112
<b>Total net assets (liabilities):</b>	<b>8,334</b>	<b>13,112</b>
<b>Capital and reserves:</b>	<b>8,334</b>	<b>13,112</b>

# **PREMIUM VETTING SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 31 January 2020 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 24 August 2020**

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

Name: CATALIN PIRCIOAGA

Status: Director

The notes form part of these financial statements

# **PREMIUM VETTING SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Employee Information**

Average number of employees: 3

# **PREMIUM VETTING SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **2. Off balance sheet disclosure**

No



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