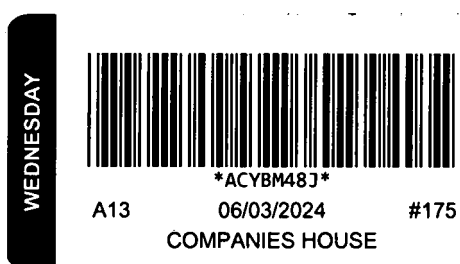


Registered number
11718354

Premier Express (Soton) Ltd
Amended Unaudited Accounts
31 December 2022



Premier Express (Soton) Ltd
Report and accounts
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**Premier Express (Soton) Ltd
Company Information**

Director

Mohanraj Poobalasingham

Accountants

BC&A Chartered Accountants
161 Elm Grove
Southsea
Portsmouth
Hampshire
PO5 1LU

Registered office

54 Romsey Road
Southampton
Hampshire
SO16 4DB

Registered number

11718354

Premier Express (Soton) Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Premier Express (Soton) Ltd for the year ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Premier Express (Soton) Ltd for the year ended 31 December 2022 which comprise of the Profit and Loss Account and 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, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

This report is made solely to the Board of Directors of Premier Express (Soton) Ltd, as a body, in accordance with the terms of our engagement letter dated 10 December 2018. Our work has been undertaken solely to prepare for your approval the accounts of Premier Express (Soton) Ltd and state those matters that we have agreed to state to the Board of Directors of Premier Express (Soton) Ltd, 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 Express (Soton) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Premier Express (Soton) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Premier Express (Soton) Ltd. You consider that Premier Express (Soton) Ltd 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 accounts of Premier Express (Soton) Ltd. 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 accounts.



For and on behalf of BC&A
Chartered Accountants

161 Elm Grove
Southsea
Portsmouth
Hampshire
PO5 1LU

23 February 2024

Premier Express (Soton) Ltd
Profit and Loss Account
for the year ended 31 December 2022

	2022 £	2021 £
Turnover	485,632	355,509
Other income	-	-
Cost of raw materials and consumables	(373,294)	(257,030)
Gross profit	<u>112,338</u>	<u>98,479</u>
Staff costs	(42,695)	(44,292)
Depreciation and other amounts written off assets	(667)	(1,323)
Other charges	(51,509)	(46,922)
Profit before taxation	<u>17,467</u>	<u>5,942</u>
Tax	(844)	(1,143)
Profit	<u>16,623</u>	<u>4,799</u>

Premier Express (Soton) Ltd**Registered number:****11718354****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Called up share capital not paid	100	100
Fixed assets	2,667	28,292
Current assets	74,538	46,845
Prepayments and accrued income	-	556
	<u>74,538</u>	<u>47,401</u>
Creditors: amounts falling due within one year	<u>(23,024)</u>	<u>(13,059)</u>
Net current assets	<u>51,514</u>	<u>34,342</u>
Total assets less current liabilities	54,281	62,734
Creditors: amounts falling due after more than one year	(37,193)	(60,069)
Provisions for liabilities	-	-
Accruals and deferred income	-	(2,200)
Net assets	<u>17,088</u>	<u>465</u>
Capital and reserves	<u>17,088</u>	<u>465</u>
	Number	Number
Average number of employees	<u>3</u>	<u>4</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 54 Romsey Road, Southampton, Hampshire, SO16 4DB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohanraj Poobalasingham

Mohanraj Poobalasingham

Director

Approved by the board on 23 February 2024