

Company registration number: SC353265

Premier Protection Security Ltd

Unaudited filleted financial statements

31 January 2021

Premier Protection Security Ltd

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Premier Protection Security Ltd
Directors and other information

Director	Steven Caldwell
Company number	SC353265
Registered office	Torridon House Torridon Lane Rosyth Fife KY11 2EU
Business address	24 Gallows Knowe Crossgates Cowdenbeath Fife KY4 8FE
Accountants	John Lynch & Co Torridon House Torridon Lane Rosyth Fife KY11 2EU

Premier Protection Security Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Premier Protection Security Ltd

Year ended 31 January 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Premier Protection Security Ltd for the year ended 31 January 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Premier Protection Security Ltd, as a body, in accordance with the terms of our engagement letter dated 30 October 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Premier Protection Security Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Premier Protection Security Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Premier Protection Security Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Premier Protection Security Ltd. You consider that Premier Protection Security 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 financial statements of Premier Protection Security 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 financial statements.

John Lynch & Co

Chartered Accountants

Torridon House

Torridon Lane

Rosyth

Fife

KY11 2EU

27 October 2021

Premier Protection Security Ltd
Statement of financial position
31 January 2021

	2021	2020
	£	£
Fixed assets	15,259	20,778
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Current assets	111,820	121,217
Creditors: amounts falling due within one year	(30,774)	(43,733)
	<hr/>	<hr/>
Net current assets	81,046	77,484
	<hr/>	<hr/>
Total assets less current liabilities	96,305	98,262
Creditors: amounts falling due after more than one year	(57,058)	(22,058)
Accruals and deferred income	(1,200)	(1,807)
	<hr/>	<hr/>
Net assets	38,047	74,397
	<hr/>	<hr/>
Capital and reserves	38,047	74,397
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Premier Protection Security Ltd
Year ended 31 January 2021
Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Steven Caldwell	(25,472)	1,137	(24,335)
	<hr/>	<hr/>	<hr/>

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Steven Caldwell	(71,195)	45,723	(25,472)
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For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 October 2021 , and are signed on behalf of the board by:

Steven Caldwell

Director

Company registration number: SC353265

The company is a private company limited by shares, registered in Scotland.

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.