Directors' report and financial statements unaudited

Premier Middle East Limited

For the year ended: 31 March 2021

Company registration number: 08019273





COMPANY INFORMATION

Directors A P Woosnam

B P Broughton (resigned 28 February 2021)

Company secretary A P Woosnam

Registered number 08019273

Registered office 5th Floor, Abbey Gardens South

Abbey Street Reading Berkshire RG1 3BA

Accountants MHA MacIntyre Hudson

Chartered Accountants

Building 4

Foundation Park Roxborough Way Maidenhead Berkshire SL6 3UD

CONTENTS

	Page
Directors' Report	1
Accountants' Report	2
Balance Sheet	3
Notes to the Financial Statements	4

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2021

The directors present their report and the financial statements for the year ended 31 March 2021.

Directors' responsibilities statement

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the Company's financial statements and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who served during the year were:

A P Woosnam

B P Broughton (resigned 28 February 2021)

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

A P Woosnam Director

Date: 22/12/2021

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PREMIER MIDDLE EAST LIMITED FOR THE YEAR ENDED 31 MARCH 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 Middle East Limited for the year ended 31 March 2021 which comprise the Balance Sheet and the related notes 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at https://www.icaew.com/regulation.

This report is made solely to the Board of Directors of Premier Middle East Limited, as a body, in accordance with the terms of our engagement letter dated 18 April 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Premier Middle East Limited and state those matters that we have agreed to state to the Board of Directors of Premier Middle East Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Premier Middle East Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Premier Middle East Limited 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 result of Premier Middle East Limited. You consider that Premier Middle East Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Premier Middle East Limited. 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.

MHA MacIntyre Hudson

Chartered Accountants

Maidenhead

Date:

23 DMWDV 2071

MAA Machiga Fund

PREMIER MIDDLE EAST LIMITED REGISTERED NUMBER:08019273

BALANCE SHEET AS AT 31 MARCH 2021

Note		£		£
		_		-
3	100		100	
	100		100	
		100		100
	_	100		100
	=		_	
		100		100
	_	100		100
	3		100	100 100 100 100 100 100 100 100 100 100

For the year ended 31 March 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



A P Woosnam

Director

Date: 22/12/2021

The notes on page 4 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1. General information

Premier Middle East Limited is a private company, limited by shares, and incorporated in England and Wales.

The company registration number is 08019273 and the registered office is 5th Floor, Abbey Gardens South, Abbey Street, Reading, Berkshire, RG1 3BA.

The company was dormant throughout the current and preceding year.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2021 £	2020 £
Amounts owed by group undertakings	100	100
	100	100

4. Controlling party

The company was controlled throughout the fianncial period by its immediate parent undertaking and ultimate parent company, Premier Group Recruitment Limited, a company incorporated in England and Wales. Premeir Group Recruitment Limited is controlled by A P Woosnam by virtue of his directorship and shareholding.

Group accounts have been prepared by the ultimate parent company, Premier Group Recruitment Limited.