

REGISTERED NUMBER: 11093903 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
FOR
PREMIER LEAGUE SECURITY LTD**

PREMIER LEAGUE SECURITY LTD (REGISTERED NUMBER: 11093903)

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FOR THE YEAR ENDED 31 MARCH 2021**

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PREMIER LEAGUE SECURITY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

DIRECTOR: A W Brown

REGISTERED OFFICE: AJ Bell Stadium, 1 Stadium Way
Barton Upon Irwell
Eccles
Manchester
Greater Manchester
M30 7EY

REGISTERED NUMBER: 11093903 (England and Wales)

ACCOUNTANTS: Walker Begley Limited
Chartered Accountants
207 Knutsford Road
Grappenhall
Warrington
Cheshire
WA4 2QL

PREMIER LEAGUE SECURITY LTD (REGISTERED NUMBER: 11093903)**ABRIDGED BALANCE SHEET
31 MARCH 2021**

	Notes	31/3/21 £	£	31/3/20 £	£
FIXED ASSETS					
Tangible assets	4		33,560		31,283
CURRENT ASSETS					
Debtors		39,812		10,589	
Cash at bank		<u>58,055</u>		<u>60,419</u>	
		97,867		71,008	
CREDITORS					
Amounts falling due within one year		<u>59,907</u>		<u>65,033</u>	
NET CURRENT ASSETS			<u>37,960</u>		<u>5,975</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			71,520		37,258
CREDITORS					
Amounts falling due after more than one year			(65,011)		(31,264)
PROVISIONS FOR LIABILITIES			<u>(6,376)</u>		<u>(5,944)</u>
NET ASSETS			<u>133</u>		<u>50</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>132</u>		<u>49</u>
SHAREHOLDERS' FUNDS			<u>133</u>		<u>50</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

PREMIER LEAGUE SECURITY LTD (REGISTERED NUMBER: 11093903)

ABRIDGED BALANCE SHEET - continued
31 MARCH 2021

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2021 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 17 November 2021 and were signed by:

A W Brown - Director

The notes form part of these financial statements

PREMIER LEAGUE SECURITY LTD (REGISTERED NUMBER: 11093903)

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

1. STATUTORY INFORMATION

Premier League Security Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

PREMIER LEAGUE SECURITY LTD (REGISTERED NUMBER: 11093903)**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021****3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 13 (2020 - 10) .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2020	31,980
Additions	<u>5,671</u>
At 31 March 2021	<u>37,651</u>
DEPRECIATION	
At 1 April 2020	697
Charge for year	<u>3,394</u>
At 31 March 2021	<u>4,091</u>
NET BOOK VALUE	
At 31 March 2021	<u>33,560</u>
At 31 March 2020	<u>31,283</u>

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Totals £
COST	
At 1 April 2020 and 31 March 2021	<u>28,246</u>
DEPRECIATION	
At 1 April 2020	235
Charge for year	<u>2,820</u>
At 31 March 2021	<u>3,055</u>
NET BOOK VALUE	
At 31 March 2021	<u>25,191</u>
At 31 March 2020	<u>28,011</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, the director Mr A W Brown has taken an unsecured loan from the company with no fixed repayment date. At the year end the balance was £8,219.62 (2020: loan available to the company £20,097).

