

PREMIER PSYCHIATRY LIMITED

**Company Registration Number:
SC419621 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2023

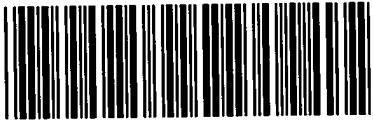
Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

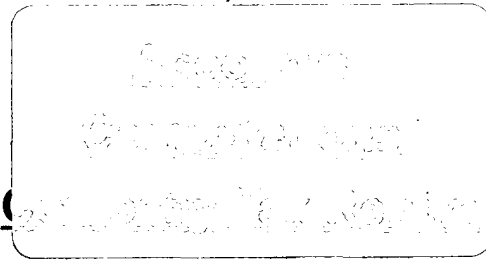
THURSDAY

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ADEXØCUQ

A20	31/10/2024	#307
COMPANIES HOUSE		
ADCIVKTV		
A23	27/09/2024	#23
COMPANIES HOUSE		



AMENDED

These Accounts replace the original accounts,
are now the statutory accounts and
are prepared as they were at the date
of the original accounts

PREMIER PSYCHIATRY LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

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PREMIER PSYCHIATRY LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

**23/3 ROSEBURN MALTINGS
EDINBURGH**

**Edinburgh
EH12 5LL**

Company Registration Number:

SC419621 (Scotland)

PREMIER PSYCHIATRY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	2023	2022
	£	£
Turnover	60,857	59,150
Other Income	15,000	-
Staff Costs	(9,678)	(8,913)
Other charges	(14,107)	(11,043)
Tax on Profit	(7,072)	(7,447)
Profit or (Loss) for Period	45,000	31,747

PREMIER PSYCHIATRY LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Current assets:	72,326	32,885
Creditors: amounts falling due within one year:	(57,293)	(23,011)
Net current assets (liabilities):	<u>15,033</u>	<u>9,874</u>
Total assets less current liabilities:	<u>15,033</u>	<u>9,874</u>
Total net assets (liabilities):	<u>15,033</u>	<u>9,874</u>
Capital and reserves:	<u>15,033</u>	<u>9,874</u>

PREMIER PSYCHIATRY LIMITED

Balance sheet continued

For the year ending 31 March 2023 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.

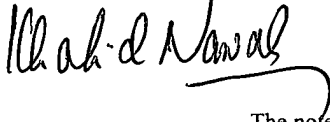
This report was approved by the board of directors on 24 December 2023

And Signed On Behalf Of The Board By:

Name: T NAWAB
Status: Director



Name: K NAWAB
Status: Director



The notes form part of these financial statements

PREMIER PSYCHIATRY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

PREMIER PSYCHIATRY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No