

PLASSEY LIMITED

**Company Registration Number:
01992799 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

PLASSEY LIMITED

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PLASSEY LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	Max D Bartlett
Secretary:	M D Bartlett
Registered office:	Ketton House Rectory Road Kedington Suffolk CB9 7QL
Company Registration Number:	01992799 (England and Wales)

PLASSEY LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The Company provides consulting services to third parties.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Max D Bartlett

Secretary

M D Bartlett

This report was approved by the board of directors on 22 June 2019

And Signed On Behalf Of The Board By:

Name: Max D Bartlett

Status: Director

PLASSEY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	11,056	8,280
Other Income	5,251	4,960
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(11,113)	(10,277)
Tax on Profit	(0)	-
Profit or (Loss) for Period	5,194	2,963

PLASSEY LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	136,447	138,864
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11,401)	(29,020)
Net current assets (liabilities):	125,046	109,844
Total assets less current liabilities:	125,046	109,844
Creditors: amounts falling due after more than one year:	(118,471)	(108,463)
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,575	1,381
Capital and reserves:	6,575	1,381

PLASSEY LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 22 June 2019

And Signed On Behalf Of The Board By:

Name: Max D Bartlett

Status: Director

The notes form part of these financial statements

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.