

**Company Registration No. 05303739 (England and Wales)**

**PLSB LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

**PAGES FOR FILING WITH REGISTRAR**

Abbey House  
Hickleys Court  
South Street  
Farnham  
Surrey  
GU9 7QQ

**PLSB LIMITED**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
Fixed assets		505		673
Current assets	11,569		20,002	
Prepayments and accrued income	69		63	
Creditors: amounts falling due within one year	(14,527)		(18,275)	
Net current (liabilities)/assets		(2,889)		1,790
Total assets less current liabilities		(2,384)		2,463
Accruals and deferred income		(1,200)		(1,200)
Net (liabilities)/assets		(3,584)		1,263
Capital and reserves		(3,584)		1,263

**Notes to the financial statements**

**1. Directors' benefits: advances, credit and guarantees**

The director received dividends from the company during the year of £54,000 (2015 - £57,208).

Mr P. Lechev maintains a loan account with the company. At the start of the year Mr P. Lechev owed the company £ 9,204. During the year a further £101,387 was advanced to Mr P. Lechev, with repayments totalling £100,183. Interest was charged on the verdrawn balance at 3% totalling £26. At the balance sheet date, Mr P. Lechev owed the company £10,408.

**PLSB LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2016**

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PLSB Limited is a company limited by shares incorporated in England and Wales. The registered office is Far End, Rock Lane, Farnham, Surrey, GU10 4SY.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 26 September 2017

Mr P. Lechev  
**Director**

**Company Registration Number 05303739**

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.