

Company Registration No. 05303739 (England and Wales)

PLSB LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

Abbey House
Hickleys Court
South Street
Farnham
Surrey
GU9 7QQ

PLSB LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,164		505
Current assets	39,680		11,569	
Prepayments and accrued income	69		69	
Creditors: amounts falling due within one year	(29,443)		(14,527)	
Net current assets/(liabilities)		10,306		(2,889)
Total assets less current liabilities		11,470		(2,384)
Accruals and deferred income		(1,200)		(1,200)
Net assets/(liabilities)		10,270		(3,584)
Capital and reserves		10,270		(3,584)

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

The director maintains a loan account with the company. At the year-end the company owed the director £625 (2016 - £10,434 owed to the company).

2. Employee Numbers

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

PLSB LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 18 September 2018

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.