

Company registration number: 06217520

'AMENDING'

Plangrade Limited
Trading as Plangrade Limited

Unaudited financial statements

31 December 2021



Plangrade Limited

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Plangrade Limited

Directors and other information

Directors	Mr Darren Cortes Mr Maurice Albert Perera
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Company number	06217520
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Registered office	1 London Bridge London SE1 9BG
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Business address	1 London Bridge London SE1 9BG
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Plangrade Limited

**Directors report
Year ended 31 December 2021**

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2021.

Directors

The directors who served the company during the year were as follows:

Mr Darren Cortes

Mr Maurice Albert Perera

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 13 June 2022 and signed on behalf of the board by:



Mr Darren Cortes
Director

Plangrade Limited

**Income statement
Year ended 31 December 2021**

	2021	2020
	£	£
Other charges	(1,651)	(1,305)
Loss	<u>(1,651)</u>	<u>(1,305)</u>

Plangrade Limited

**Statement of financial position
31 December 2021**

	2021	2020
	£	£
Fixed assets	<u>4,000</u>	<u>4,000</u>
Current assets	190,562	190,562
Creditors: amounts falling due within one year	<u>(330,986)</u>	<u>(329,335)</u>
Net current liabilities	<u>(140,424)</u>	<u>(138,773)</u>
Total assets less current liabilities	(136,424)	(134,773)
Accruals and deferred income	(1,620)	(1,620)
Net liabilities	<u>(138,044)</u>	<u>(136,393)</u>
Capital and reserves	<u>(138,044)</u>	<u>(136,393)</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 13 June 2022, and are signed on behalf of the board by:



Mr Darren Cortes
Director

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The company is a private company limited by shares, registered in England.