

Platypus Rights Ltd

**Filleted Unaudited Financial Statements
for the Period from 1 June 2019 to 31 August 2020**

Platypus Rights Ltd
(Registration number: 07259551)
Statement of Financial Position as at 31 August 2020

	2020 £	2019 £
Fixed assets	542,886	377,291
Current assets	457,027	866,899
Prepayments and accrued income	1,131	1,624
Creditors: Amounts falling due within one year	(67,419)	(354,683)
Net current assets	390,739	513,840
Total assets less current liabilities	933,625	891,131
Accruals and deferred income	(3,000)	(1,500)
	<u>930,625</u>	<u>889,631</u>
Capital and reserves	<u>930,625</u>	<u>889,631</u>

1 General information

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Suite A, Unit 16 Cirencester Office Park, Tetbury Road, United Kingdom, Gloucestershire, GL7 6JJ
England

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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Statement of Financial Position as at 31 August 2020 (continued)

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2 (2019 - 2).

Approved and authorised by the Board on 9 April 2021 and signed on its behalf by:

Mr D J Russell
Director

Mrs P R Russell
Director

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.