## **COMPANY REGISTRATION NUMBER: 08156052**

# B.Platt Consultants Limited Unaudited Financial Statements For the year ended 31 March 2019

## **Financial Statements**

## Year ended 31 March 2019

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## Officers and Professional Advisers

DirectorMrs B E PlattRegistered office56 Clonmel Road

London England SW6 5BJ

**Accountants** Streets

Chartered Accountants Wellbrook Court

Girton Cambridge CB3 0NA

## **Income Statement**

## Year ended 31 March 2019

	2019	2018	
	£	£	
Turnover	-	2,677	
Other charges	1,360	1,155	
Tax	( 259)	289	
(Loss)/profit	(1,101)	1,233	

#### Statement of Financial Position

#### 31 March 2019

2019 £	2018 £	
	£	
2.000		
2,088	3,478	
1,205	1,494	
883	1,984	
883	1,984	
750	750	
133	1,234	
133	1,234	
	883 750 ———————————————————————————————————	1,205

#### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to nil (2018: nil).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These 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 December 2019, and are signed on behalf of the board by:

Mrs B E Platt

Director

Company registration number: 08156052

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

**Management Information** 

Year ended 31 March 2019

The following pages do not form part of the financial statements.

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of B.Platt Consultants Limited

#### Year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of B.Platt Consultants Limited for the year ended 31 March 2019, which comprise the income statement, statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of B.Platt Consultants Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of B.Platt Consultants Limited and state those matters that we have agreed to state to you, as a body, in the report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B.Platt Consultants Limited and its members, as a body, for our work or for this report.

It is your duty to ensure that B.Platt Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of B.Platt Consultants Limited. You consider that B.Platt Consultants Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of B.Platt Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Streets Chartered Accountants

Wellbrook Court Girton Cambridge CB3 0NA

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.