

Company Registration Number 08849496 (England and Wales)

**TRANSGLOBAL PLANT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

## **TRANSGLOBAL PLANT LIMITED**

### **CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF TRANSGLOBAL PLANT LIMITED FOR THE YEAR ENDED 31 MARCH 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Transglobal Plant Limited for the year ended 31 March 2017 which comprise the Balance Sheet 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of Transglobal Plant Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Transglobal Plant Limited and state those matters that we have agreed to state to the board of directors of Transglobal Plant Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Transglobal Plant Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Transglobal Plant 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 profit of Transglobal Plant Limited. You consider that Transglobal Plant 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 Transglobal Plant 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.

**MHA Carpenter Box**

21 December 2017

**Chartered Accountants**

Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1QR

# TRANSGLOBAL PLANT LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	23,468	2,671
Current assets	1,273,364	1,037,694
Prepayments and accrued income	2,083	2,083
Creditors: amounts falling due within one year	(1,279,698)	(1,079,644)
Net current liabilities	(4,251)	(39,867)
Total assets less current liabilities	19,217	(37,196)
Creditors: amounts falling due after more than one year	(17,620)	-
Net assets/(liabilities)	1,597	(37,196)
Capital and reserves	1,597	(37,196)

Transglobal Plant Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 6, Hanger 3, Rudford Industrial Estate, Ford, Arundel, West Sussex, BN18 0BD.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 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 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 30 November 2017

Mr S A C Dudman  
**Director**

**Company Registration Number 08849496**

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.