

Company Registration Number 10538036 (England and Wales)

PLUTHERO MEDICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

PLUTHERO MEDICAL LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	4,633		4,846	
Creditors: amounts falling due within one year	(4,528)		(4,718)	
Net current assets		105		128
Net assets		105		128
Capital and reserves		105		128

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the period the company made advances of £4,628 (2019 : £2,038) to Dr R J Anderson, a director of the company, and this is the amount outstanding from him at the year-end. The loan is interest free and repayable on demand.

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

Pluthero Medical Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlyle House, 78 Chorley New Road, Bolton, BL1 4BY.

For the period ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 18 September 2020 and are signed on its behalf by:

Dr R J Anderson
Director

Company Registration Number 10538036

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.