

Plan B Entertainment Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

APL Accountants Limited
Chartered Accountants
Suite C1
Conway House
Ackhurst Park
Chorley
PR7 1NY

Plan B Entertainment Limited

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Plan B Entertainment Limited

Company Information

Director Mr James Alexander Shimmin

Registered office Suite C1 Conway House
Ackhurst Business
Chorley
Lancashire
PR7 1NY

Accountants APL Accountants Limited
Chartered Accountants
Suite C1
Conway House
Ackhurst Park
Chorley
PR7 1NY

Plan B Entertainment Limited
(Registration number: 10985910)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Current assets	2,822	3,695
Creditors: Amounts falling due within one year	<u>(19,654)</u>	<u>(19,655)</u>
Total assets less current liabilities	(16,832)	(15,960)
Accruals and deferred income	<u>(1,400)</u>	<u>(700)</u>
	<u>(18,232)</u>	<u>(16,660)</u>
Capital and reserves	<u>(18,232)</u>	<u>(16,660)</u>

1 General information

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

The address of its registered office is:

Suite C1 Conway House
Ackhurst Business
Chorley
Lancashire
PR7 1NY

These financial statements were authorised for issue by the director on 23 June 2020.

Basis of preparation

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'.

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 year ending 30 September 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 30 September 2019

Approved and authorised by the director on 23 June 2020

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Mr James Alexander Shimmin
Director

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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.