

PLUMB POINT HOLDINGS LTD

Registered Number
12059781
(England and Wales)

Unaudited Financial Statements for the Period Ended
30 June 2020

PLUMB POINT HOLDINGS LTD

Company Information for the period from 19 June 2019 to 30 June 2020

Directors

FROST, Thomas William

WILLIAMS, Thomas Ian

Registered Address

81-83 85-87 Tamerton Foliot Road

Plymouth

PL6 5DS

Registered Number

12059781 (England and Wales)

PLUMB POINT HOLDINGS LTD

Balance Sheet as at 30 June 2020

2020
£

Fixed Assets	29,663
Current Assets	198,307
Prepayments and accrued income	82,563
Creditors amounts falling due within one year	(203,534)
Net current assets (liabilities)	77,336
Total assets less current liabilities	106,999
Creditors amounts falling due after one year	(50,000)
Provisions for liabilities	(15,054)
Accruals and deferred income	(1,601)
Net assets (liabilities)	40,344
Capital and reserves	40,344

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0.

The financial statements were approved and authorised for issue by the Board of Directors on 26 January 2021, and are signed on its behalf by:

FROST, Thomas William

Director

Registered Company No. 12059781

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.