### PLUMB POINT (PLYMOUTH) LTD

Registered Number 12059890 (England and Wales)

Unaudited Financial Statements for the Period Ended 30 June 2020

### PLUMB POINT (PLYMOUTH) 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 12059890 (England and Wales)

#### PLUMB POINT (PLYMOUTH) LTD

## Balance Sheet as at 30 June 2020

	2020
	£
Current Assets	96,508
Creditors amounts falling due within one year	(14,758)
Net current assets (liabilities)	81,750
Total assets less current liabilities	81,750
Provisions for liabilities	(1,228)
Accruals and deferred income	(75,184)
Net assets (liabilities)	5,338
Capital and reserves	5,338

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 3.

The financial statements were approved and authorised for issue by the Board of Directors on 15 January 2021, and are signed on its behalf by:

FROST, Thomas William

**Director** 

Registered Company No. 12059890

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.