

PLEXUS CORP (KELSO) LIMITED
Company Registration No: SC 41957

DORMANT COMPANY BALANCE SHEET AS AT 02 OCTOBER 2021

	02 October 2021 £'000	03 October 2020 £'000
CURRENT ASSETS		
Debtors - Amounts owed by group undertakings	3,651	3,651
Net Assets	3,651	3,651
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	3,647	3,647
Total shareholders' funds	3,651	3,651

NOTES TO ACCOUNTS

Accounting Policy - Basis of accounting

The dormant company balance sheet has been prepared in accordance with the historical cost convention.

Called up Share Capital

Authorised 40,000 ordinary shares of £1 each

Allotted, called up and fully paid 4,180 ordinary shares of £1 each

	02 October 2021 £'000	03 October 2020 £'000
	40	40
	4	4

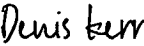
Declaration

For the year ended 02 October 2021 the company was entitled to the exemption under Section 480(1) of the Companies Act 2006 not to appoint auditors as the company was a dormant company. Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with Section 386; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with Section 394, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors and signed on their behalf by:

DocuSigned by:

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D Kerr
Director
27 June 2022

