

Platform 2 Limited
Filleted Unaudited Financial Statements
30 April 2018

SATURDAY



S787U33N
SCT 16/06/2018 #431
COMPANIES HOUSE

WILLIAMSON & DUNN

Chartered accountant
3 West Craibstone Street
Aberdeen
AB11 6YW

Platform 2 Limited

Statement of Financial Position

30 April 2018

	2018	2017
	£	£
Current assets	571,453	576,070
Prepayments and accrued income	<u>15,633</u>	<u>15,633</u>
	587,086	591,703
Creditors: amounts falling due within one year	<u>130,704</u>	<u>152,580</u>
Net current assets	456,382	439,123
Total assets less current liabilities	456,382	439,123
Accruals and deferred income	<u>6,800</u>	<u>7,920</u>
	<u>449,582</u>	<u>431,203</u>
Capital and reserves	<u>449,582</u>	<u>431,203</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2018	2017
	£	£
Mr E R Lindsay	<u>(100,000)</u>	<u>(100,000)</u>

Platform 2 Limited

Statement of Financial Position *(continued)*

30 April 2018

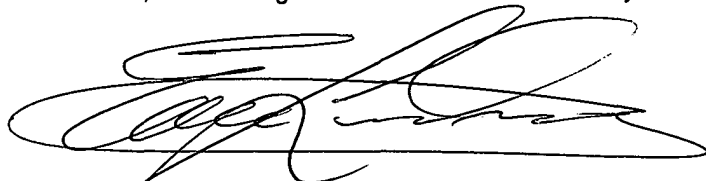
For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 15 June 2018, and are signed on behalf of the board by:



Mr E R Lindsay
Director

Company registration number: SC111333

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 1 East Craibstone Street, Aberdeen, AB11 6YQ.