

PLP Estates Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

PLP Estates Limited
(Registration number: 10625788)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	1,048,759	536,649
Current assets	16,904	9,614
Prepayments and accrued income	2,298	1,667
Creditors: Amounts falling due within one year	(928,101)	(554,764)
Net current liabilities	(908,899)	(543,483)
Total assets less current liabilities	139,860	(6,834)
Creditors: Amounts falling due after more than one year	(183,819)	-
Accruals and deferred income	(954)	-
	(44,913)	(6,834)
Capital and reserves	(44,913)	(6,834)

1 General information

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

The address of its registered office is:

Bourne Court
4 Main Street
Frodsham
Cheshire
WA6 7AX

These financial statements were authorised for issue by the director on 15 October 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

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 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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- 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.

Approved and authorised by the director on 15 October 2019

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Mr Peter Rowe
Director

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