REGISTERED NUMBER: 04534643 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2018

for

Platinum Automated Entries Limited

Contents of the Financial Statements
for the year ended 31 March 2018

	Page
Balance Sheet	1

Platinum Automated Entries Limited (Registered number: 04534643)

Balance Sheet
31 March 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		16,559		12,008
CURRENT ASSETS	23,125		87,308	
CREDITORS				
Amounts falling due within one year	(25,768)		(66,895)	
NET CURRENT (LIABILITIES)/ASSETS		(2,643)		20,413
TOTAL ASSETS LESS CURRENT LIABILITIES		13,916		32,421
CREDITORS				
Amounts falling due after more than one year		-		1,491
NET ASSETS		13,916		30,930
CAPITAL AND RESERVES		13,916		30,930

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Platinum Automated Entries Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04534643

Registered office: St Georges Court
Winnington Avenue
Northwich
Cheshire
CW8 4EE

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 1) .

3. **OTHER FINANCIAL COMMITMENTS**

At the balance sheet date the company has non cancellable operating lease commitments totalling £10,940 (2017: £14,918)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 November 2018 and were signed by:

D A Edgerley - Director

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.