

Registration number: 04841413

Plutus Ltd

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

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Plutus Ltd

Contents

Balance Sheet	1 to 2
Notes to the Financial Statements	1

Plutus Ltd

(Registration number: 04841413)
Balance Sheet as at 31 July 2017

		(As restated)	
	Note	2017 £	2016 £
Fixed assets		217,516	149,176
Current assets		14,501	8,730
Creditors: Amounts falling due within one year		(124,541)	(99,549)
Net current liabilities		(110,040)	(90,819)
		107,476	58,357
Capital and reserves		107,476	58,357

1 General information

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

The address of its registered office is:

1 Vicarage Paddock
Scawby
North Lincolnshire
DN20 9GF

These financial statements were authorised for issue by the Board on 31.1.18

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'.

Reclassification of comparative amounts

The company transitioned to FRS105 on 1 August 2015. Deferred Tax is not recognised under FRS105 and as such has been removed and the comparative figures have been restated. The affect on the reserves is £1,753.

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.

Plutus Ltd

**(Registration number: 04841413)
Balance Sheet as at 31 July 2017**

For the financial year ending 31 July 2017 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31-1-2018 and signed on its behalf by:


.....
Mr W H Edwards
Director