

**PL CONSULTING (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

FB Accounting Ltd t/a Fox Bartfield

57a Commercial Street
Rothwell
Leeds
LS26 0QD

PL Consulting (UK) Limited
Balance Sheet
As at 28 February 2019

Registered number: 05968894

	2019	2018
	£	£
Fixed assets	838	1,117
Current assets	75,267	60,987
Creditors: Amounts Falling Due Within One Year	(20,850)	(26,529)
NET CURRENT ASSETS	54,417	34,458
TOTAL ASSETS LESS CURRENT LIABILITIES	55,255	35,575
Accruals and deferred income	(750)	(725)
NET ASSETS	54,505	34,850
CAPITAL AND RESERVES	54,505	34,850

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2019 -1 2018 -1

2. General Information

PL Consulting (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05968894. The registered office is 57a Commercial Street, Rothwell, Leeds, West Yorkshire, LS26 0QD.

PL Consulting (UK) Limited
Balance Sheet (continued)
As at 28 February 2019

For the 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

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Lee

24/04/2019

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.