

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2024

FOR

PL CONSULTING (UK) LIMITED

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BALANCE SHEET
28 FEBRUARY 2024

	28.2.24		28.2.23	
	£	£	£	£
FIXED ASSETS		745		524
CURRENT ASSETS	57,010		114,195	
CREDITORS				
Amounts falling due within one year	(28,298)		(44,258)	
NET CURRENT ASSETS		28,712		69,937
TOTAL ASSETS LESS CURRENT LIABILITIES		29,457		70,461
CREDITORS				
Amounts falling due after more than one year		14,506		22,720
NET ASSETS		14,951		47,741
CAPITAL AND RESERVES		14,951		47,741

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Pl Consulting (Uk) 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: 05968894

Registered office: 27 The Orchard
Wrenthorpe
Wakefield
WF2 0LH

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 3 (2023 - 2) .

BALANCE SHEET - continued
28 FEBRUARY 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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

The financial statements were approved by the Board of Directors and authorised for issue on 12 August 2024 and were signed on its behalf by:

Mr Peter Leslie Lee - 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.