Registration number: 07910013

Plateau Financial Limited

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

Bruce Marshall & Co Limited
Accountants and Tax Advisers
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

Plateau Financial Limited

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Plateau Financial Limited

Company Information

Directors	Mr A Hulmes Mr SGL Anderson
Registered office	3 Crewe Road Sandbach Cheshire CW11 4NE
Accountants	Bruce Marshall & Co Limited Accountants and Tax Advisers 3 Crewe Road Sandbach Cheshire CW11 4NE

Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Plateau Financial Limited for the Year Ended 31 January 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Plateau Financial Limited for the year ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Plateau Financial Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Plateau Financial Limited and state those matters that we have agreed to state to the Board of Directors of Plateau Financial Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Plateau Financial Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Plateau Financial Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Plateau Financial Limited. You consider that Plateau Financial Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Plateau Financial Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bruce Marshall & Co Limited
Accountants and Tax Advisers
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

20 June 2017

Plateau Financial Limited

(Registration number: 07910013)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Current assets		10,853	12,787
Creditors: Amounts falling due within one year		(10,236)	(12,146)
Total assets less current liabilities		617	641
Accruals and deferred income		(600)	(600)
		17	41
Capital and reserves		17	41

The notes on page 4 form an integral part of these financial statements.

Plateau Financial Limited

(Registration number: 07910013)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

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:
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

The principal place of business is:
Charter House
Charter Way
Macclesfield
Cheshire
SK10 2NG

These financial statements were authorised for issue by the Board on 20 June 2017.

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'.

Plateau Financial Limited

(Registration number: 07910013)
Balance Sheet as at 31 January 2017

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 31 January 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 20 June 2017 and signed on its behalf by:

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Mr A Hulmes

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.