

PLAPCHINE LIMITED

**Company Registration Number:
08721069 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

PLAPCHINE LIMITED

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PLAPCHINE LIMITED

Company Information

for the Period Ended 31 December 2016

Director: Pauline Lapchine

Registered office: 38
Philbeach Gardens
Flat 14
London
SW5 9EB

Company Registration Number: 08721069 (England and Wales)

PLAPCHINE LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The company's principal activity during the year continued to be that of consultancy activities.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Pauline Lapchine

This report was approved by the board of directors on 3 June 2017

And Signed On Behalf Of The Board By:

Name: Pauline Lapchine

Status: Director

PLAPCHINE LIMITED

Profit and Loss Account for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover		51,652	44,083
Gross Profit or (Loss)		51,652	44,083
Administrative Expenses		(10,389)	(11,514)
Operating Profit or (Loss)		41,263	32,569
Profit or (Loss) Before Tax		41,263	32,569
Tax on Profit		(8,253)	(6,514)
Profit or (Loss) for Period		33,010	26,055

The notes form part of these financial statements

PLAPCHINE LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Current assets			
Debtors:	2	224	720
Cash at bank and in hand:		31,421	11,634
Total current assets:		31,645	12,354
Creditors: amounts falling due within one year:	3	(8,922)	(12,249)
Net current assets (liabilities):		22,723	105
Total assets less current liabilities:		22,723	105
Total net assets (liabilities):		22,723	105

The notes form part of these financial statements

PLAPCHINE LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		22,722	104
Shareholders funds:		<u>22,723</u>	<u>105</u>

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 June 2017

And Signed On Behalf Of The Board By:

Name: Pauline Lapchine

Status: Director

The notes form part of these financial statements

PLAPCHINE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PLAPCHINE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Debtors

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Trade debtors	224	720
Total	<u>224</u>	<u>720</u>

PLAPCHINE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

3.Creditors: amounts falling due within one year note

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Trade creditors		100
Taxation and social security	8,253	6,514
Other creditors	669	5,635
Total	8,922	12,249

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.