

PLAPCHINE LIMITED

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

AMENDED ACCOUNTS

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017



PLAPCHINE LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

PLAPCHINE LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

Pauline Lapchine

Registered office:

Rupert House
Flat E, Rupert House
56-57 Nevern Square
London
England
SW5 9PL

Company Registration Number:

08721069 (England and Wales)

PLAPCHINE LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017.

These accounts replace the original accounts, which were submitted to Companies House and accepted on 3 February 2018. These are now the statutory accounts and are prepared as they were at the date of the original accounts.

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 2017 to 31 December 2017

Pauline Lapchine

**This report was approved by the board of directors on 5 February 2018
And Signed On Behalf Of The Board By:**

Name: Pauline Lapchine

Status: Director

A handwritten signature in cursive script, appearing to read 'Pauline Lapchine', is written in dark ink.

PLAPCHINE LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	73,437	51,632
Other Income	22	20
Staff Costs	(8,121)	(8,040)
Other charges	(5,277)	(2,349)
Tax on Profit	(11,560)	(8,253)
Profit or (Loss) for Period	48,501	33,010

PLAPCHINE LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	47,512	31,645
Creditors: amounts falling due within one year:	(12,238)	(8,922)
Net current assets (liabilities):	35,274	<u>22,723</u>
Total assets less current liabilities:	35,274	<u>22,723</u>
Total net assets (liabilities):	35,274	<u>22,723</u>
Capital and reserves:	35,274	<u>22,723</u>

PLAPCHINE LIMITED

Balance sheet continued

For the year ending 31 December 2017 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 5 February 2018
And Signed On Behalf Of The Board By:**

Name: Pauline Lapchine
Status: Director

The notes form part of these financial statements

A handwritten signature in cursive script, appearing to read 'Pauline', is written in dark ink.