

PLAPCHINE LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

PLAPCHINE LIMITED

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PLAPCHINE LIMITED

Company Information

for the Period Ended 31 December 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

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 2018 to 31 December 2018

Pauline Lapchine

This report was approved by the board of directors on 15 January 2019

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 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	20,532	73,437
Other Income	37	22
Staff Costs	(8,337)	(8,121)
Other charges	(1,554)	(5,277)
Tax on Profit	(2,029)	(11,560)
Profit or (Loss) for Period	8,649	48,501

PLAPCHINE LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	40,252	47,512
Creditors: amounts falling due within one year:	(2,729)	(12,238)
Net current assets (liabilities):	37,523	35,274
Total assets less current liabilities:	37,523	35,274
Total net assets (liabilities):	37,523	35,274
Capital and reserves:	37,523	35,274

PLAPCHINE LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 15 January 2019

And Signed On Behalf Of The Board By:

Name: Pauline Lapchine

Status: Director

The notes form part of these financial statements

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.