

DAVID PLANT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2017

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DAVID PLANT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017

DIRECTORS

David Plant

REGISTERED OFFICE

11 Derwent Road
Middleton
Manchester
M24 5LP

COMPANY REGISTERED NUMBER

09678321

ACCOUNTANTS

AIMS Accountants for Business
Chartered Certified Accountants
Harewood House
2-6 Rochdale Road
Middleton
Manchester
M24 6DP

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CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS

ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
DAVID PLANT LTD
FOR THE YEAR ENDED 31 JULY 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of David Plant Ltd for the year ended 31 July 2017 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of David Plant Ltd, as a body, in accordance with the terms of our engagement letter dated 10 May 2017. Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

It is your duty to ensure that David Plant Ltd 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 David Plant Ltd. You consider that David Plant Ltd 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 David Plant Ltd. 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.



AIMS Accountants for Business
Chartered Certified Accountants

Harewood House
2-6 Rochdale Road
Middleton
Manchester
M24 6DP

12 March 2018

DAVID PLANT LTD
 Company registered number: 09678321
STATEMENT OF FINANCIAL POSITION AT 31 JULY 2017

	Note	2017	2016
		£	£
CURRENT ASSETS			
Debtors		11215.78	0.00
Cash at bank and in hand		0.00	100.00
		<u>11215.78</u>	<u>100.00</u>
CREDITORS: Amounts falling due within one year		<u>7636.09</u>	<u>0.00</u>
NET CURRENT ASSETS		<u>3579.69</u>	<u>100.00</u>
NET ASSETS		<u>£ 3579.69</u>	<u>£ 100.00</u>
CAPITAL AND RESERVES			
Called up share capital		100.00	100.00
Retained earnings		3479.69	0.00
SHAREHOLDERS' FUNDS		<u>£ 3579.69</u>	<u>£ 100.00</u>

1. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

DAVID PLANT LTD

Company registered number: 09678321

STATEMENT OF FINANCIAL POSITION AT 31 JULY 2017 (CONT.)

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

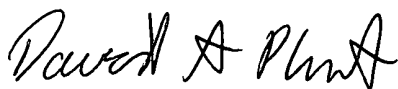
The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

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 that 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 the 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 the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 12 March 2018

A handwritten signature in black ink, appearing to read 'David A Plant', written in a cursive style.

D Plant, Director