

PLA AUTOMOTIVE LIMITED

**Company Registration Number:
SC503713 (Scotland)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

PLA AUTOMOTIVE LIMITED

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PLA AUTOMOTIVE LIMITED

Company Information

for the Period Ended 30 April 2017

Registered office:

9c
Inchmuir Road
Whitehill Industrial Estate
Bathgate
GB-SCT
EH48 2EP

Company Registration Number:

SC503713 (Scotland)

PLA AUTOMOTIVE LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	69,355	76,287
Other Income	0	0
Cost of Materials	(87,728)	(95,087)
Staff Costs	(500)	(500)
Depreciation and Writeoffs	(5,000)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(23,873)	(19,300)

PLA AUTOMOTIVE LIMITED

Balance sheet

As at 30 April 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	2,094	380
Current assets:	5,525	833
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(24,244)	(1,180)
Net current assets (liabilities):	(18,719)	(347)
Total assets less current liabilities:	(16,625)	33
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(16,625)	33
Capital and reserves:	(16,625)	33

PLA AUTOMOTIVE LIMITED

Balance sheet continued

For the year ending 30 April 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 29 January 2018

And Signed On Behalf Of The Board By:

Name: PHILIP LOGIE PHILP

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.