PLA AUTOMOTIVE LIMITED

Company Registration Number:
SC503713 (Scotland)

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

PLA AUTOMOTIVE LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

PLA AUTOMOTIVE LIMITED

Company Information

for the Period Ended 30 April 2018

Director:	Philip logie-philp
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 2018

	2018	*2017*
	£	**£**
Turnover	**106,002**	69,355
Other Income	**61,899**	0
Cost of Materials	**(46,922)**	(87,728)
Staff Costs	**(2,800)**	(500)
Depreciation and Writeoffs	**(0)**	(500)
Other charges	**(124,563)**	(5,000)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**(6,384)**	(24,373)

PLA AUTOMOTIVE LIMITED

Balance sheet

As at 30 April 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**86,545**	2,094
Current assets:	**166,365**	5,525
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(13,820)**	(24,244)
Net current assets (liabilities):	**152,545**	(18,719)
Total assets less current liabilities:	**239,090**	(16,625)
Creditors: amounts falling due after more than one year:	**(10,268)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**228,822**	(16,625)
Capital and reserves:	**228,822**	(16,625)

Balance sheet continued

For the year ending 30 April 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 18 January 2019
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.