Company Registration No. SC536713 (Scotland)

PLUMB CHOICE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2018 TO 30 NOVEMBER 2019

PLUMB CHOICE LTD
UNAUDITED ACCOUNTS
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PLUMB CHOICE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2018 TO 30 NOVEMBER 2019

Director	Craig Andrews
Company Number	SC536713 (Scotland)
Registered Office	UNIT 2 SPIERSBRIDGE AVENUE THORNLIEBANK GLASGOW G46 8NL SCOTLAND
Accountants	McKinnon & Co Ltd ACPA 34 Newmarket Street Ayr Ayrshire KA7 1LP

PLUMB CHOICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	71,521	-
Current assets			
Inventories	5	20,452	-
Debtors	6	8,756	-
Cash at bank and in hand		18,782	1
		47,990	1
Creditors: amounts falling due within one year	7	(101,300)	-
Net current (liabilities)/assets		(53,310)	1
Net assets		18,211	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18,210	-
Shareholders' funds		18,211	1

For the period ending 30 November 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 October 2020 and were signed on its behalf by

Craig Andrews
Director

Company Registration No. SC536713

PLUMB CHOICE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2018 TO 30 NOVEMBER 2019

1 Statutory information

Plumb Choice Ltd is a private company, limited by shares, registered in Scotland, registration number SC536713. The registered office is UNIT 2 SPIERSBRIDGE AVENUE, THORNLIEBANK, GLASGOW, G46 8NL, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% Reducing
Fixtures & fittings	Straight Line Method

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 June 2018	-	-	-
Additions	4,000	73,532	77,532
At 30 November 2019	4,000	73,532	77,532
Depreciation			
Charge for the period	800	5,211	6,011
At 30 November 2019	800	5,211	6,011
Net book value			
At 30 November 2019	3,200	68,321	71,521

5 Inventories

	2019	2018
	£	£
Raw materials	20,452	-
	20,452	-

6 Debtors

	2019	2018
	£	£
Trade debtors	8,756	-

7 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	12,757	-
Taxes and social security	4,545	-
Other creditors	1,746	-
Loans from directors	82,252	-
	101,300	-

8 Average number of employees

During the period the average number of employees was 5 (2018: 0).

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.