

**PLAN 19 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

Plan 19 Ltd
Balance Sheet
As At 31 December 2025

Registered number: SC683021

	2025	2024
	£	£
Fixed assets	25,300	25,300
Current assets	9,654	2,676
Creditors: Amounts Falling Due Within One Year	(47,977)	(36,740)
NET CURRENT LIABILITIES	(38,323)	(34,064)
TOTAL ASSETS LESS CURRENT LIABILITIES	(13,023)	(8,764)
NET LIABILITIES	(13,023)	(8,764)
CAPITAL AND RESERVES	(13,023)	(8,764)

Notes

1. General Information

Plan 19 Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC683021 . The registered office is 199/28 Lindsay Road, Edinburgh, Midlothian, EH6 6ND.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

For the year ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Matthew Strand

Director
29/09/2026

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.