

Company Registration Number 02908077 (England and Wales)

**PLANCO CONSULTING (UK) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

# PLANCO CONSULTING (UK) LIMITED

## BALANCE SHEET

*AS AT 31 DECEMBER 2016*

	2016		2015 as restated	
	£	£	£	£
Fixed assets		595		637
Current assets	55,769		82,244	
Creditors: amounts falling due within one year	(45,441)		(51,933)	
Net current assets		10,328		30,311
Total assets less current liabilities		10,923		30,948
Net assets		10,923		30,948
Capital and reserves		10,923		30,948

Planco Consulting (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 28a Harrington Gardens, London, SW7 4LT.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 25 October 2017

R J Dibley  
**Director**

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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.