

Company Registration Number 02908077 (England and Wales)

PLANCO CONSULTING (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

PLANCO CONSULTING (UK) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		264		397
Current assets	45,021		59,413	
Creditors: amounts falling due within one year	(31,796)		(47,579)	
Net current assets		13,225		11,834
Total assets less current liabilities		13,489		12,231
Net assets		13,489		12,231
Capital and reserves		13,489		12,231

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	-	1

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.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 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.

PLANCO CONSULTING (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

The financial statements were approved by the board of directors and authorised for issue on 28 September 2020 and are signed on its behalf by:

F Martin-Isaacs
Director

Company Registration Number 02908077

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.