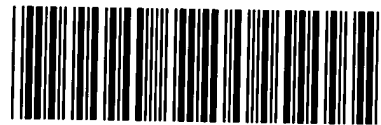


**COMPANY REGISTRATION NUMBER: 2908227**

**PLANET ENGINEERING & PRESSWORK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 JULY 2020**

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# PLANET ENGINEERING & PRESSWORK LIMITED

## BALANCE SHEET

31 JULY 2020

	2020	2019
	£	£
Fixed assets	1,015,428	1,048,746
Current assets	346,494	222,241
Prepayments and accrued income	5,353	5,597
	351,847	227,838
Creditors: amounts falling due within one year	(103,681)	(157,180)
<b>NET CURRENT ASSETS</b>	<b>248,166</b>	<b>70,658</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,263,594</b>	<b>1,119,404</b>
Creditors: amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(2,875)	(2,150)
	1,210,719	1,117,254
Capital and reserves	1,210,719	1,117,254

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30.12.2020 and are signed on behalf of the board by:

  
D E Daniel  
Director

Company registration number: 2908227

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Crossways Business Centre, Bicester Road, Kingswood, Aylesbury, Bucks, HP18 0RA.