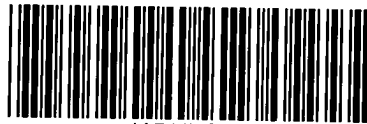


COMPANY REGISTRATION NUMBER: 2908227

**PLANET ENGINEERING & PRESSWORK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 JULY 2017**

TUESDAY



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24/04/2018

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COMPANIES HOUSE

# PLANET ENGINEERING & PRESSWORK LIMITED

## BALANCE SHEET

31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		<u>878,005</u>		<u>800,509</u>
Current assets	134,900		226,168	
Prepayments and accrued income	<u>2,439</u>		<u>3,668</u>	
		137,339		229,836
Creditors: amounts falling due within one year		<u>(102,083)</u>		<u>(126,070)</u>
<b>NET CURRENT ASSETS</b>		<u>35,256</u>		<u>103,766</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		913,261		904,275
Accruals and deferred income		<u>(1,500)</u>		<u>(1,500)</u>
		<u>911,761</u>		<u>902,775</u>
Capital and reserves		911,761		902,775

For the year ending 31 July 2017 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 13-4-19, 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.