

**PLATFORM ELECTRONICS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

**PLATFORM ELECTRONICS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PLATFORM ELECTRONICS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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<b>Directors</b>	Andrew Geoffrey Bradford Daniel James Bradford
<b>Company Number</b>	02997584 (England and Wales)
<b>Registered Office</b>	Unit 4 Bellhanger Enterprises Bentworth Hampshire GU34 5QZ
<b>Accountants</b>	BANNER AND ASSOCIATES BANNER HOUSE 29 BYRON ROAD HARROW MIDDLESEX HA1 1JR

**PLATFORM ELECTRONICS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Investments	<u>4</u>	16,123	16,123
<b>Current assets</b>			
Cash at bank and in hand		38,488	37,964
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(11,961)	(20,429)
<b>Net current assets</b>		<u>26,527</u>	<u>17,535</u>
<b>Net assets</b>		<u>42,650</u>	<u>33,658</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		42,550	33,558
<b>Shareholders' funds</b>		<u>42,650</u>	<u>33,658</u>

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 10 June 2021 and were signed on its behalf by

Andrew Geoffrey Bradford  
Director

Company Registration No. 02997584

**PLATFORM ELECTRONICS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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**1 Statutory information**

PLATFORM ELECTRONICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02997584. The registered office is Unit 4 Bellhanger Enterprises, Bentworth, Hampshire, GU34 5QZ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Investments**

	<b>Other investments</b>
	<b>£</b>
Valuation at 1 December 2019	16,123
Valuation at 30 November 2020	16,123

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
VAT	2,376	3,447
Taxes and social security	5,209	5,727
Loans from directors	4,376	11,255
	<u>11,961</u>	<u>20,429</u>

**6 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

