

PLUG-INS LIMITED

**Company Registration Number:
04194251 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

PLUG-INS LIMITED

Contents of the Financial Statements for the Period Ended 30th April 2015

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PLUG-INS LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Paul Kaufman
Company secretary:	Susan Kaufman
Registered office:	177 High Street Harlesden London NW10 4TE
Company Registration Number:	04194251 (England and Wales)

PLUG-INS LIMITED

Balance sheet As at 30th April 2015

	2015	2014
	£	£
Total fixed assets:	2,213	2,028
Total current assets:	26,815	22,323
Creditors: amounts falling due within one year:	17,567	9,406
Net current assets (liabilities):	9,248	12,917
Total assets less current liabilities:	11,461	14,945
Total net assets (liabilities):	11,461	14,945
Capital and reserves:	11,461	14,945

Footnotes to the accounts

The notes form part of these financial statements

PLUG-INS LIMITED

Balance sheet As at 30th April 2015 continued

For the year ending 30 April 2015 the company was entitled to exemption 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 of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Kaufman

Status: Director

The notes form part of these financial statements

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.

