

Company registration number: 05128811

Platinum Point Engineering Limited

Unaudited filleted financial statements

31 May 2020

Platinum Point Engineering Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Platinum Point Engineering Limited

Directors and other information

Director	Mr Philip Tongue
Secretary	Rose Tongue
Company number	05128811
Registered office	437 Shirley Road Acocks Green Birmingham B27 7NX
Business address	Amberlea, Pool Hill Rd Dawley Telford TF4 3AT

Bankers

Natwest Bank plc
Cannock Branch
22 Market Place
Cannock
West Midlands

Platinum Point Engineering Limited

Statement of financial position

31 May 2020

	2020	2019
	£	£
Fixed assets	20,345	23,668
	<hr/>	<hr/>
Current assets	32,820	36,692
Creditors: amounts falling due within one year	(21,324)	(21,418)
	<hr/>	<hr/>
Net current assets	11,496	15,274
	<hr/>	<hr/>
Total assets less current liabilities	31,841	38,942
Accruals and deferred income	(1,125)	(1,250)
	<hr/>	<hr/>
Net assets	30,716	37,692
	<hr/>	<hr/>
Capital and reserves	30,716	37,692
	<hr/>	<hr/>
Notes to the financial statements		

Platinum Point Engineering Limited

Year ended 31 May 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Philip Tongue	(594)	489	(105)

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Philip Tongue	(250)	(344)	(594)

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

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 06 November 2020 , and are signed on behalf of the board by:

Mr Philip Tongue

Director

Company registration number: 05128811

The company is a private company limited by shares, registered in England.

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.