

Registered number
07130612

Plus Electrics Limited

Filleted Accounts

31 January 2019

Plus Electrics Limited**Registered number: 07130612****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Fixed assets	6,739	958
Current assets	72,444	122,361
Creditors: amounts falling due within one year	(30,510)	(46,518)
Net current assets	41,934	75,843
Total assets less current liabilities	48,673	76,801
Accruals and deferred income	(795)	(795)
Net assets	47,878	76,006
 Capital and reserves	 47,878	 76,006
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 124, South Shields Business Works, Henry Robson Way, South Shields, Tyne and Wear, NE33 1RF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mark Yates

Director

Approved by the board on 9 April 2019

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.