

Company Registration Number 03466286 (England and Wales)

3RD PLANET SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR

3RD PLANET SOLUTIONS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		176		263
Current assets	3,986		3,876	
Creditors: amounts falling due within one year	(88,928)		(87,417)	
Net current liabilities		(84,942)		(83,541)
Total assets less current liabilities		(84,766)		(83,278)
Net liabilities		(84,766)		(83,278)
		=====		=====
Capital and reserves		(84,766)		(83,278)
		=====		=====

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

2 Going Concern

As disclosed on the Balance Sheet, the company had a deficiency of Net Assets.

Current short term agreements with creditors mean that the director is able to support the company through to 30th June 2018. The ability to support the company beyond this date will depend on success in attracting outside funding for ongoing projects, as well as the continuing forbearance of creditors.

The financial statements do not include any adjustments that would result from a withdrawal of such support.

3RD PLANET SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2017

3rd Planet Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 326 Woodway Lane, Walsgrave, Coventry, CV2 2LF.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 March 2018

Mr D A Gibson

Director

Company Registration Number 03466286

