

Company Registration Number 03466286 (England and Wales)

3RD PLANET SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE 18 MONTHS ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

3RD PLANET SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		132		118
Current assets	3,490		3,853	
Creditors: amounts falling due within one year	(84,622)		(86,863)	
Net current liabilities		(81,132)		(83,010)
Total assets less current liabilities		(81,000)		(82,892)
Net liabilities		(81,000)		(82,892)
Capital and reserves		(81,000)		(82,892)

Notes to the financial statements

1 Average employees

The average number of persons, including directors, employed by the company during the 18 months was as follows:

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 31st December 2020. 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 31 DECEMBER 2019

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.

For the 18 months ended 31 December 2019 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 Companies Act 2006 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 18 months 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 31 March 2020

Mr D A Gibson
Director

Company Registration Number 03466286

