

# **PLANO ENGINEERING LIMITED**

**Company Registration Number:  
08265152 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **PLANO ENGINEERING LIMITED**

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# PLANO ENGINEERING LIMITED

## Company Information

for the Period Ended 31 March 2021

**Registered office:**

4  
Welbeck Close  
New Malden  
Surrey  
KT3 6DT

**Company Registration Number:**

08265152 (England and Wales)

# PLANO ENGINEERING LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2021

	<i><b>2021</b></i> <i><b>£</b></i>	<i><b>2020</b></i> <i><b>£</b></i>
Turnover	<b>0</b>	4,555
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 1,230 )
Other charges	<b>( 78 )</b>	( 4,625 )
Tax on Profit	<b>( 0 )</b>	246
Profit or (Loss) for Period	<b>( 78 )</b>	( 1,054 )

**Balance sheet**  
**As at 31 March 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>6,588</b>	6,666
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>6,588</b>	6,666
Total assets less current liabilities:	<b>6,588</b>	6,666
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>6,588</b>	6,666
<b>Capital and reserves:</b>	<b>6,588</b>	6,666

**PLANO ENGINEERING LIMITED**

**Balance sheet continued**

For the year ending 31 March 2021 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.

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**This report was approved by the board of directors on 14 May 2021**  
**And Signed On Behalf Of The Board By:**

Name: Michael Berrisford  
Status: Director

The notes form part of these financial statements



# **PLANO ENGINEERING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 0

# **PLANO ENGINEERING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

