

PLUMATE LTD

**Company Registration Number:
05715647 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

PLUMATE LTD

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PLUMATE LTD

Company Information

for the Period Ended 31 March 2024

Registered office:

29
Slaidburn Street
London
SW10 0JP

Company Registration Number:

05715647 (England and Wales)

PLUMATE LTD

Profit and Loss Account

for the Period Ended 31 March 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	7,644	720
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(6,507)	(770)
Depreciation and Writeoffs	(0)	(0)
Other charges	(524)	(9)
Tax on Profit	(117)	(0)
Profit or (Loss) for Period	496	(59)

Balance sheet

As at 31 March 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	800	186
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	800	186
Total assets less current liabilities:	800	186
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	800	186
Capital and reserves:	800	186

PLUMATE LTD

Balance sheet continued

For the year ending 31 March 2024 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. Page 5

This report was approved by the board of directors on 12 September 2024
And Signed On Behalf Of The Board By:

Name: Juan Costa
Status: Director

The notes form part of these financial statements

PLUMATE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 1

PLUMATE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

