# PLEXUS CORP (MALDON) LIMITED Company Registration No: 3053862

### **DORMANT COMPANY BALANCE SHEET AS AT 03 OCTOBER 2020**

| ·  | 03 October<br>2020<br>£'000 | 28 September<br>2019<br>£'000 |
|--|-----------------------------|-------------------------------|
| CURRENT ASSETS                               |                             |                               |
| Debtors - Amounts owed by group undertakings | 1,719                       | 1,719                         |
| Net Assets                                   | 1,719                       | 1,719                         |
| CAPITAL AND RESERVES                         |                             |                               |
| Called up share capital                      | 1,500                       | 1,500                         |
| Profit and loss account                      | 219                         | 219                           |
| Total shareholders' funds                    | 1,719                       | 1,719                         |

### **NOTES TO ACCOUNTS**

## **Accounting Policy - Basis of accounting**

The dormant company balance sheet has been prepared in accordance with the historical cost convention.

|   | 03 October | 28 September |
|---|------------|--------------|
|   | 2020       | 2019         |
| Called up Share Capital   | £'000      | £'000        |
| Authorised 1,500,000 ordinary shares of £1 each                         | 1,500      | 1,500        |
| Allotted, called up and fully paid 1,500,000 ordinary shares of £1 each | 1,500      | 1,500        |

### Declaration

For the year ended 03 OCTOBER 2020 the company was entitled to the exemption under Section 480(1) of the Companies Act 2006 not to appoint auditors as the company was a dormant company. Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with Section 386; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with Section 394, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 09 June 2021 and signed on their behalf by:

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