

**Company registration number: 04183710**

**Plumridge Accountancy Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **Plumridge Accountancy Limited**

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## **Plumridge Accountancy Limited**

### **Directors and other information**

<b>Director</b>	P J Plumridge FCCA
<b>Secretary</b>	S J Plumridge
<b>Company number</b>	04183710
<b>Registered office</b>	Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP
<b>Business address</b>	Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP

**Bankers**

Cater Allen Private Bank  
Sovereign House  
16-22 Western Road  
Romford  
Essex RM1 3SP

**Plumridge Accountancy Limited**

**Statement of financial position**

**31 March 2022**

	2022		2021	
	£	£	£	£
Fixed assets		3,085		3,805
		<hr/>		<hr/>
Current assets	153,733		153,922	
Prepayments and accrued income	4,325		3,695	
	<hr/>		<hr/>	
		158,058		157,617
Creditors: amounts falling due within one year		( 36,941)		( 33,691)
		<hr/>		<hr/>
<b>Net current assets</b>		121,117		123,926
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		124,202		127,731
Accruals and deferred income		( 2,206)		( 1,449)
		<hr/>		<hr/>
<b>Net assets</b>		121,996		126,282
		<hr/>		<hr/>
<b>Capital and reserves</b>		121,996		126,282
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Plumridge Accountancy Limited

Year ended 31 March 2022

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2022**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
P J Plumridge FCCA	-	( 3,530)	( 3,530)

**2021**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
P J Plumridge FCCA	13,118	( 13,118)	-

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 August 2022 , and are signed on behalf of the board by:

**P J Plumridge FCCA**

Director

Company registration number: 04183710

The company is a private company limited by shares, registered in England & Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.