

PLUME MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

PLUME MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PLUME MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Mr Jonathan Simmons
Company Number	06960979 (England and Wales)
Registered Office	ROSE LEY CROUCH HOUSE ROAD EDENBRIDGE KENT TN8 5EE

PLUME MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Creditors: amounts falling due within one year	4	(7,679)	(7,679)
Net current liabilities		(7,679)	(7,679)
Net liabilities		(7,679)	(7,679)
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(7,779)	(7,779)
Shareholders' funds		(7,679)	(7,679)

For the year ending 30 September 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 September 2020 and were signed on its behalf by

Mr Jonathan Simmons
Director

Company Registration No. 06960979

PLUME MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

Plume Management Limited is a private company, limited by shares, registered in England and Wales, registration number 06960979. The registered office is ROSE LEY, CROUCH HOUSE ROAD, EDENBRIDGE, KENT, TN8 5EE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	7,679	7,679
	<hr/>	<hr/>
5 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £100 each	100	100
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

