

**PLUME MANAGEMENT LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**PLUME MANAGEMENT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PLUME MANAGEMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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

**PLUME MANAGEMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	Notes	2022 £	2021 £
<b>Creditors: amounts falling due within one year</b>	4	(7,679)	(7,679)
<b>Net current liabilities</b>		(7,679)	(7,679)
<b>Net liabilities</b>		(7,679)	(7,679)
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(7,779)	(7,779)
<b>Shareholders' funds</b>		(7,679)	(7,679)

For the year ending 30 September 2022 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 29 June 2023 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 2022**

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**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**

2022	2021
£	£

Trade creditors	7,679	7,679
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**5 Share capital**

2022	2021
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £100 each	100	100
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**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

