

Plant for Peace (Holding) Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 September 2020 to 24 September 2021

Piyush Patel
Chartered Certified Accountant
4 Arkwright Road
Sanderstead
Surrey
CR2 0LD

Plant for Peace (Holding) Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Plant for Peace (Holding) Limited

Company Information

Chairman	Mr J Brett
Directors	Mr Christopher Brunton Melliush Mr Nicholas Melliush
Registered office	15 Kimmeridge Close Swindon SN3 3PZ
Accountants	Piyush Patel Chartered Certified Accountant 4 Arkwright Road Sanderstead Surrey CR2 0LD

Plant for Peace (Holding) Limited
(Registration number: 07356507)
Balance Sheet as at 24 September 2021

	2021 £	2020 £
Fixed assets	129,706	129,706
Creditors: Amounts falling due within one year	(2,160)	(2,160)
Total assets less current liabilities	127,546	127,546
Creditors: Amounts falling due after more than one year	(168,020)	(168,020)
Accruals and deferred income	(960)	(960)
	<u>(41,434)</u>	<u>(41,434)</u>
Capital and reserves	<u>(41,434)</u>	<u>(41,434)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

15 Kimmeridge Close
Swindon
SN3 3PZ
England

These financial statements were authorised for issue by the Board on 30 May 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 0 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 24 September 2021 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Plant for Peace (Holding) Limited
(Registration number: 07356507)
Balance Sheet as at 24 September 2021

Approved and authorised by the Board on 30 May 2022 and signed on its behalf by:

.....

Mr J Brett
Chairman

Page 3

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.