

# Plumb Arena Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2021

Scott Accounting Services Limited  
Accountants  
27 Woodruff Close  
Packmoor  
Stoke on Trent  
Staffs  
ST7 4UL

# Plumb Arena 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>

# **Plumb Arena Limited**

## **Company Information**

**Director** Mr Steven Robert Hancock

**Registered office** Unit 16 High Carr  
Millenium Way  
High Carr Business Park  
Newcastle  
Staffordshire  
ST5 7XE

**Accountants** Scott Accounting Services Limited  
Accountants  
27 Woodruff Close  
Packmoor  
Stoke on Trent  
Staffs  
ST7 4UL

**Plumb Arena Limited**  
**(Registration number: 08132727)**  
**Balance Sheet as at 30 September 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Current assets	7	7
Creditors: Amounts falling due within one year	(9,095)	(9,095)
	<u>(9,088)</u>	<u>(9,088)</u>
Capital and reserves	<u>(9,088)</u>	<u>(9,088)</u>

## **1 General information**

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

The address of its registered office is:

Unit 16 High Carr  
Millenium Way  
High Carr Business Park  
Newcastle  
Staffordshire  
ST5 7XE  
England

These financial statements were authorised for issue by the director on 12 May 2022.

### **Basis of preparation**

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 the director) during the year, was 0 (2020 - 0).

For the financial year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 12 May 2022

**Plumb Arena Limited**  
**(Registration number: 08132727)**  
**Balance Sheet as at 30 September 2021**

.....  
Mr Steven Robert Hancock  
Director

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.