

PLUSIDEAS LTD.

**Company Registration Number:
08778695 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

PLUSIDEAS LTD.

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PLUSIDEAS LTD.

Company Information

for the Period Ended 30 November 2019

Registered office:

Third Floor One
London Square
Cross Lanes
Guildford
Surrey
GU1 1UN

Company Registration Number:

08778695 (England and Wales)

PLUSIDEAS LTD.

Balance sheet

As at 30 November 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	20,000	20,000
Current assets:	22,348	18,005
Creditors: amounts falling due within one year:	(10,768)	(14,711)
Net current assets (liabilities):	11,580	3,294
Total assets less current liabilities:	31,580	23,294
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	31,580	23,294
Capital and reserves:	31,580	23,294

PLUSIDEAS LTD.

Balance sheet continued

For the year ending 30 November 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 August 2020

And Signed On Behalf Of The Board By:

Name: Gabriela Garzon

Status: Director

The notes form part of these financial statements

PLUSIDEAS LTD.

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 2

PLUSIDEAS LTD.

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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.