

Planit Global Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Allen Rose
Chartered Certified Accountants
PA068 Technology Centre
Wolverhampton Science Park
Glaisher Drive
Wolverhampton
West Midlands
WV10 9RU

Planit Global Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>3</u>

Planit Global Limited

Company Information

Directors	J J D Thomas D N Darlaston
Registered office	Technology Centre Wolverhampton Science Park Glaisher Drive Wolverhampton West Midlands WV10 9RU
Accountants	Allen Rose Chartered Certified Accountants PA068 Technology Centre Wolverhampton Science Park Glaisher Drive Wolverhampton West Midlands WV10 9RU

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Planit Global Limited
for the Year Ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Planit Global Limited for the year ended 31 March 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Planit Global Limited, as a body, in accordance with the terms of our engagement letter dated 3 June 2015. Our work has been undertaken solely to prepare for your approval the accounts of Planit Global Limited and state those matters that we have agreed to state to the Board of Directors of Planit Global Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Planit Global Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Planit Global Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Planit Global Limited. You consider that Planit Global Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Planit Global Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Allen Rose
Chartered Certified Accountants
PA068 Technology Centre
Wolverhampton Science Park
Glaisher Drive
Wolverhampton
West Midlands
WV10 9RU

3 September 2018

Planit Global Limited
(Registration number: 09353547)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	5,214	39,928
Current assets	8,139	50,061
Creditors: Amounts falling due within one year	(415,703)	(263,628)
Net current liabilities	(407,564)	(213,567)
Total assets less current liabilities	(402,350)	(173,639)
Accruals and deferred income	(10,160)	(21,444)
	<u>(412,510)</u>	<u>(195,083)</u>
Capital and reserves	<u>(412,510)</u>	<u>(195,083)</u>

1 General information

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

The address of its registered office is:

Technology Centre
Wolverhampton Science Park
Glaisher Drive
Wolverhampton
West Midlands
WV10 9RU

These financial statements were authorised for issue by the Board on 3 September 2018.

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 directors) during the year, was 5 (2017 - 5).

Planit Global Limited
(Registration number: 09353547)
Balance Sheet as at 31 March 2018 (continued)

For the financial year ending 31 March 2018 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 year 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.

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 Board on 3 September 2018 and signed on its behalf by:

.....

D N Darlaston
Director

Page 4

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.