

**Registered Number 10060997**

**J PLATER LIMITED**

**Micro-entity Accounts**

**31 March 2022**

**Micro-entity Balance Sheet as at 31 March 2022**

|                                                                | <i>Notes</i> | <i>2022</i>    | <i>2021</i>    |
|----------------------------------------------------------------|--------------|----------------|----------------|
|                                                                |              | <i>£</i>       | <i>£</i>       |
| <b>Fixed Assets</b>                                            |              | 5,874          | 7,595          |
| <b>Current Assets</b>                                          |              | 30,160         | 34,963         |
| <b>Creditors: amounts falling due within one year</b>          |              | (38,896)       | (39,683)       |
| <b>Net current assets (liabilities)</b>                        |              | <u>(8,736)</u> | <u>(4,720)</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>(2,862)</u> | <u>2,875</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |              | 0              | (2,760)        |
| <b>Total net assets (liabilities)</b>                          |              | <u>(2,862)</u> | <u>115</u>     |
| <b>Capital and reserves</b>                                    |              | <u>(2,862)</u> | <u>115</u>     |

- For the year ending 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2022

And signed on their behalf by:

**J. Plater, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2022****1 Employees**

|                                               | <i>2022</i> | <i>2021</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

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