

**PLUTUS SOURCING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Plutus Sourcing Ltd
Balance Sheet
As At 31 March 2023

Registered number: 10833669

	2023	2022
	£	£
Fixed assets	608	760
Current assets	37,861	23,483
Creditors: Amounts Falling Due Within One Year	(6,744)	(5,322)
	<hr/>	<hr/>
NET CURRENT ASSETS	31,117	18,161
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	31,725	18,921
	<hr/>	<hr/>
Accruals and deferred income	(600)	(600)
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NET ASSETS	31,125	18,321
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CAPITAL AND RESERVES	31,125	18,321
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Notes

1. General Information

Plutus Sourcing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10833669 . The registered office is The Regency Restaurant, 131 Kings Road, Brighton, East Sussex, BN1 2HH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jake Millward

Director

12/12/2023

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.