

PLVR LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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PLVR LTD
Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Investments	2	200,000	200,000
		200,000	200,000
Current assets			
Cash at bank and in hand		404	1,304
Creditors: amount falling due within one year		(1,189)	(1,689)
Net current assets		(785)	(385)
Total assets less current liabilities		199,215	199,615
Net assets		199,215	199,615
Capital and reserves			
Called up share capital	3	200,200	200,200
Profit and loss account		(985)	(585)
Shareholders funds		199,215	199,615

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 16 December 2020 and were signed on its behalf by:

VINOTHKUMAR ARIYUR RAMASAMY

Director

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Notes to the Abridged Financial Statements
For the year ended 31 March 2020

General Information

PLVR LTD is a private company, limited by shares, registered in England and Wales, registration number 11259666, registration address Flat 1, Frank Dee Ltd, Church Lane, Thorngumbald, Hull, HU12 9PA

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2. Investments

Cost	Other investments other than loans £	Total £
At 01 April 2019	200,000	200,000
Additions	-	-
Disposals	-	-
At 31 March 2020	<u>200,000</u>	<u>200,000</u>

3. Share Capital

Allotted, called up and fully paid	2020 £	2019 £
200,200 Class A shares of £1.00 each	<u>200,200</u>	<u>200,200</u>
	<u>200,200</u>	<u>200,200</u>

4. Average number of employees

The average monthly number of employees, including directors, during the year/period was 2 (2019 : 2)

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.