

## PLVR LTD

### Abridged Accounts

#### **Period of accounts**

**Start date:** 01 April 2021

**End date:** 31 March 2022

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**Statement of Financial Position**  
**As at 31 March 2022**

	<b>Notes</b>	<b>2022</b> £	<b>2021</b> £
<b>Fixed assets</b>			
Tangible fixed assets		148,564	180,900
		<b>148,564</b>	<b>180,900</b>
<b>Current assets</b>			
Stocks		185,000	160,000
Cash at bank and in hand		4,540	13,468
		<b>189,540</b>	<b>173,468</b>
<b>Creditors: amount falling due within one year</b>		(216,685)	(197,654)
<b>Net current liabilities</b>		<b>(27,145)</b>	<b>(24,186)</b>
<b>Total assets less current liabilities</b>		121,419	156,714
<b>Net assets</b>		<b>121,419</b>	<b>156,714</b>
<b>Capital and reserves</b>			
Called up share capital		200,200	200,200
Profit and loss account		(78,781)	(43,486)
<b>Shareholder's funds</b>		<b>121,419</b>	<b>156,714</b>

For the year ended 31 March 2022 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 05 December 2022 and were signed on its behalf by:

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VINOTHKUMAR ARIYUR RAMASAMY

Director

**PLVR LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 March 2022**

**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 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.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	20% Straight Line
Fixtures and Fittings	15% Straight Line

## Fixed asset investments

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

## Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2. Average number of employees

Average number of employees during the year was 10 (2021 : 2).

## 3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£
At 01 April 2021	7,000	-	7,000
Additions	-	206,235	206,235
Disposals	-	-	-
At 31 March 2022	<b>7,000</b>	<b>206,235</b>	<b>213,235</b>
<b>Depreciation</b>			
At 01 April 2021	1,400	30,935	32,335
Charge for year	1,400	30,936	32,336
On disposals	-	-	-
At 31 March 2022	<b>2,800</b>	<b>61,871</b>	<b>64,671</b>
<b>Net book values</b>			
Closing balance as at 31 March 2022	<b>4,200</b>	<b>144,364</b>	<b>148,564</b>
Opening balance as at 01 April 2021	<b>5,600</b>	<b>175,300</b>	<b>180,900</b>

**4. Share Capital**

<b>Allotted, called up and fully paid</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
200,200 Class A shares of £1.00 each	200,200	200,200
	<u><b>200,200</b></u>	<u><b>200,200</b></u>

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.