

PLUMB MEDICAL LIMITED

**Company Registration Number:
12477235 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 21 February 2020

End date: 28 February 2021

PLUMB MEDICAL LIMITED

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PLUMB MEDICAL LIMITED

Company Information

for the Period Ended 28 February 2021

Director:

James Plumb

Registered office:

151
Hursley Road
Chandler's Ford
Eastleigh
England
SO53 1JH

Company Registration Number:

12477235 (England and Wales)

PLUMB MEDICAL LIMITED

Profit and Loss Account for the Period Ended 28 February 2021

	<i>2021</i> <i>£</i>
Turnover	12,976
Other charges	(1,378)
Tax on Profit	(2,203)
Profit or (Loss) for Period	9,395

PLUMB MEDICAL LIMITED

Balance sheet

As at 28 February 2021

	<i>2021</i> <i>£</i>
Current assets:	10,377
Creditors: amounts falling due within one year:	(8,981)
Net current assets (liabilities):	<u>1,396</u>
Total assets less current liabilities:	1,396
Total net assets (liabilities):	<u>1,396</u>
Capital and reserves:	<u>1,396</u>

PLUMB MEDICAL LIMITED

Balance sheet continued

For the year ending 28 February 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2021

And Signed On Behalf Of The Board By:

Name: James Plumb

Status: Director

The notes form part of these financial statements

PLUMB MEDICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 1

PLUMB MEDICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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