

**PLANTISH LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 3 MARCH 2021 TO 31 MARCH 2022**

**PLANTISH LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**PLANTISH LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 3 MARCH 2021 TO 31 MARCH 2022**

---

<b>Director</b>	Nikola Rebrovic
<b>Company Number</b>	13241858 (England and Wales)
<b>Registered Office</b>	HENLEAZE BUSINESS CENTRE 13 HARBURY ROAD BRISTOL BS9 4PN UNITED KINGDOM
<b>Accountants</b>	NRV Tax Ltd Suites 12 & 13 Chantal House 13-17 High Beech Road Loughton IG10 4BN

**PLANTISH LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

---

	Notes	2022 £
<b>Current assets</b>		
Cash at bank and in hand		2
<b>Net current assets</b>		<u>2</u>
<b>Total assets less current liabilities</b>		<u>2</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>4</u>	(1,638)
<b>Net liabilities</b>		<u>(1,636)</u>
<b>Capital and reserves</b>		
Called up share capital		(1)
Profit and loss account		<u>(1,635)</u>
<b>Shareholders' funds</b>		<u><u>(1,636)</u></u>

For the period ending 31 March 2022 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 November 2022 and were signed on its behalf by

Nikola Rebrovic  
Director

Company Registration No. 13241858

**PLANTISH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 3 MARCH 2021 TO 31 MARCH 2022**

---

**1 Statutory information**

PLANTISH LTD is a private company, limited by shares, registered in England and Wales, registration number 13241858. The registered office is HENLEAZE BUSINESS CENTRE, 13 HARBURY ROAD, BRISTOL, BS9 4PN, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due after more than one year**

**2022**

**£**

Loans from directors

1,295

Accruals

343

---

1,638

---

**5 Average number of employees**

During the period the average number of employees was 0.

