

**PLATINUM ONE HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Brisan Accountancy Ltd

Canada House, First Floor, 20/20 Business Park
Maidstone
Kent
ME16 0LS

Platinum One Holdings Limited
Unaudited Financial Statements
For The Year Ended 28 February 2022

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Platinum One Holdings Limited
Balance Sheet
As at 28 February 2022

Registered number: 05982898

		2022	2021
	Notes	£	£
FIXED ASSETS			
Investments	3	100	100
		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
NET ASSETS		100	100
CAPITAL AND RESERVES			
Called up share capital	4	100	100
SHAREHOLDERS' FUNDS		100	100

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Jagtar Cheema

Director

30 May 2022

The notes on page 2 form part of these financial statements.

Platinum One Holdings Limited
Notes to the Financial Statements
For The Year Ended 28 February 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Investments

	Unlisted £
Cost	
As at 1 March 2021	100
As at 28 February 2022	100
Provision	
As at 1 March 2021	-
As at 28 February 2022	-
Net Book Value	
As at 28 February 2022	100
As at 1 March 2021	100

4. Share Capital

	2022	2021
Allotted, Called up and fully paid	100	100

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr J Cheema by virtue of his ownership of 100% of the issued share capital in the company.

6. General Information

Platinum One Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05982898 . The registered office is Canada House, First Floor, 20/20 Business Park, Maidstone, Kent, ME16 0LS.

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.