

Registered Number 07508134

PLUS ESTATES LIMITED

Micro-entity Accounts

31 March 2022

Micro-entity Balance Sheet as at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		525,083	525,553
Current Assets		69,212	60,915
Prepayments and accrued income		1,625	1,800
Creditors: amounts falling due within one year		(52,173)	(44,575)
Net current assets (liabilities)		<u>18,664</u>	<u>18,140</u>
Total assets less current liabilities		<u>543,747</u>	<u>543,693</u>
Creditors: amounts falling due after more than one year		(534,374)	(534,374)
Accruals and deferred income		(1,440)	(1,440)
Total net assets (liabilities)		<u>7,933</u>	<u>7,879</u>
Capital and reserves		<u>7,933</u>	<u>7,879</u>

- For the year ending 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2023

And signed on their behalf by:

Y Panjwani, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

2022 Balance b/f Advances/(Credit) Balance O/s

Y Panjwani (43,404) (8,769) (52,173)

2021

Y Panjwani (37,295) (6,109) (43,404)

At the end of the year, the company owed £52,173 (2021: £43,404) to Y Panjwani who is a director of the company.

Notes to the Micro-entity Accounts for the period ended 31 March 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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