

Company registration number: **01368263**

**Pleathurst Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 October 2020**

# Pleathurst Limited

## Statement of Financial Position

### 31 October 2020

	2020	2019
	£	£
Fixed assets	170	227
Current assets	50,763	40,340
Prepayments and accrued income	-	702
Creditors: amounts falling due within one year	(26,071)	(33,664)
Net current assets	24,692	7,378
Total assets less current liabilities	24,862	7,605
Accruals and deferred income	(1,513)	(1,513)
Net assets	23,349	6,092
Capital and reserves	23,349	6,092

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 66, High Street, Horsell, Woking, Surrey, GU21 4SZ, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2019: 2.00).

For the year ending 31 October 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 July 2021, and are signed on behalf of the board by:

Mr Peter Marston

Director

Company registration number: 01368263

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.