

COMPANY REGISTRATION NUMBER: 07259551

Platypus Rights Limited
Filleted Unaudited Financial Statements
31 May 2017

Platypus Rights Limited

Financial Statements

Year ended 31 May 2017

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Platypus Rights Limited
Statement of Financial Position
31 May 2017

	2017		2016
	£	£	£
Fixed assets		354,754	443,353
Current assets	277,839		256,936
Prepayments and accrued income	-		481
		277,839	257,417
Creditors: amounts falling due within one year		2,623	12,437
Net current assets		275,216	244,980
Total assets less current liabilities		629,970	688,333
Accruals and deferred income		2,483	1,548
		627,487	686,785
Capital and reserves		627,487	686,785

Notes to the financial statements

1. Directors' advances, credits and guarantees

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

	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs P Russell	100,145	2,404	(20,000)	82,549
	2016			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs P Russell	57,227	42,918	-	100,145

For the year ending 31 May 2017 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 February 2018 , and are signed on behalf of the board by:

Mr D Russell

Director

Company registration number: 07259551

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite A, Unit 16 Cirencester Office Pk, Tetbury Road, Cirencester, GL7 6JJ, GLOS.

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.