

# Planet Solutions UK Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2020

**Planet Solutions UK Limited**

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**Planet Solutions UK Limited**

**Company Information**

<b>Directors</b>	Mr N C S Reineck Ms D J Kingsland
<b>Registered office</b>	71 High Street Honiton Devon EX14 1PW
<b>Accountants</b>	Robson Tax and Accountancy Services Limited 71 High Street Honiton Devon EX14 1PW

**Planet Solutions UK Limited**  
**(Registration number: 06950651)**  
**Balance Sheet as at 31 August 2020**

	2020 £	2019 £
Current assets	12,108	23,468
Creditors: Amounts falling due within one year	<u>(26,304)</u>	<u>(35,250)</u>
Total assets less current liabilities	(14,196)	(11,782)
Accruals and deferred income	<u>(650)</u>	<u>(650)</u>
	<u>(14,846)</u>	<u>(12,432)</u>
Capital and reserves	<u>(14,846)</u>	<u>(12,432)</u>

**Planet Solutions UK Limited**  
**(Registration number: 06950651)**  
**Balance Sheet as at 31 August 2020**

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

71 High Street  
Honiton  
Devon  
EX14 1PW  
England

These financial statements were authorised for issue by the Board on 28 May 2021.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 May 2021 and signed on its behalf by:

Mr N C S Reineck  
Director