

PLUTIO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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UNAUDITED ACCOUNTS
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PLUTIO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Loai (Leo) Bassam KH SHEHADEH
Company Number	09856706 (England and Wales)
Registered Office	ADDITION ACCOUNTING 4TH FLOOR SILVERSTRE FITZROY STREET LONDON LONDON W1T 6EB ENGLAND

PLUTIO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	764	1,519
Current assets			
Debtors	5	12,275	10,459
Cash at bank and in hand		3,973	1,817
		16,248	12,276
Creditors: amounts falling due within one year	6	(4,657)	(13,557)
Net current assets/(liabilities)		11,591	(1,281)
Net assets		12,355	238
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,354	237
Shareholders' funds		12,355	238

For the year ending 30 November 2020 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 July 2021 and were signed on its behalf by

Loai (Leo) Bassam KH SHEHADEH
 Director

Company Registration No. 09856706

PLUTIO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	-	10,902
Other creditors	2,403	401
Accruals	2,254	2,254
	<u>4,657</u>	<u>13,557</u>
	<u><u>4,657</u></u>	<u><u>13,557</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

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.