

Company registration number: 06958904

Planet-mi.com Ltd

Unaudited filleted financial statements

31 July 2018

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Planet-mi.com Ltd

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Planet-mi.com Ltd

Directors and other information

Directors	Mr Sufian Abdullah
Company number	06958904
Registered office	17 Slayley View Road Barlborough Chesterfield S43 4UQ
Business address	17 Salyley View Road Barlborough Chesterfield S43 4UQ
Accountant	Cowden Consulting Ltd 94 Southgate Eckington Sheffield S21 4FT

Planet-mi.com Ltd

**Statement of financial position
31 July 2018**

	2018	2017
	£	£
Fixed assets	<u>-</u>	<u>28</u>
Current assets	306	338
Creditors: amounts falling due within one year	<u>(83,457)</u>	<u>(79,941)</u>
Net current liabilities	<u>(83,151)</u>	<u>(79,603)</u>
Total assets less current liabilities	<u>(83,151)</u>	<u>(79,575)</u>
Net liabilities	<u><u>(83,151)</u></u>	<u><u>(79,575)</u></u>
Capital and reserves	<u><u>(83,151)</u></u>	<u><u>(79,575)</u></u>

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:

	2018		
	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Sufian Abdullah	<u>(79,941)</u>	<u>(3,450)</u>	<u>(83,391)</u>

	2017		
	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Sufian Abdullah	<u>(77,491)</u>	<u>(2,450)</u>	<u>(79,941)</u>

Planet-mi.com Ltd

Statement of financial position (continued)
Year ended 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 3 August 2018, and are signed on behalf of the board by:



Mr Sufian Abdullah
Director

Company registration number: 06958904

The company is a private company limited by shares, registered in England. -