

PLASMA ANTENNAS LIMITED

**Company Registration Number:
03977545 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

PLASMA ANTENNAS LIMITED

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PLASMA ANTENNAS LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	2	0	16,131
Total fixed assets:		<u>0</u>	<u>16,131</u>
Current assets			
Stocks:		0	15,575
Debtors:		0	47,232
Cash at bank and in hand:		189,370	132,492
Total current assets:		<u>189,370</u>	<u>195,299</u>
Creditors: amounts falling due within one year:		(3,034)	(42,554)
Net current assets (liabilities):		<u>186,336</u>	<u>152,745</u>
Total assets less current liabilities:		186,336	168,876
Total net assets (liabilities):		<u>186,336</u>	<u>168,876</u>
Capital and reserves			
Called up share capital:		8,417	8,417
Share premium account:		1,764,720	1,764,720
Other reserves:		396,681	396,681
Profit and loss account:		(1,983,482)	(2,000,942)
Shareholders funds:		<u>186,336</u>	<u>168,876</u>

The notes form part of these financial statements

PLASMA ANTENNAS LIMITED

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 April 2019
and signed on behalf of the board by:**

Name: Mr John Lucius Arthur Cary
Status: Director

The notes form part of these financial statements

PLASMA ANTENNAS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PLASMA ANTENNAS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	185,884
Disposals	(185,884)
At 31 March 2019	<u>0</u>
Depreciation	
At 01 April 2018	169,753
On disposals	(169,753)
At 31 March 2019	<u>0</u>
Net book value	
At 31 March 2019	<u>0</u>
At 31 March 2018	<u><u>16,131</u></u>

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