

Planned Projects Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Planned Projects Ltd

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Planned Projects Ltd

Company Information

Directors Paul Stevenson
Argyro Stevenson

Registered office 14 Coppice Grove
Lichfield
Staffordshire
WS14 9PR

Planned Projects Ltd

(Registration number: 06667342)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	27,542	29,535
Creditors: Amounts falling due within one year	(23,253)	(27,239)
Total assets less current liabilities	4,289	2,296
Accruals and deferred income	(1,368)	(1,140)
	2,921	1,156
Capital and reserves	2,921	1,156

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

14 Coppice Grove
Lichfield
Staffordshire
WS14 9PR
United Kingdom

These financial statements were authorised for issue by the Board on 20 December 2019.

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 (2018 - 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 March 2019 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 20 December 2019 and signed on its behalf by:

Planned Projects Ltd

(Registration number: 06667342)

Balance Sheet as at 31 March 2019 (continued)

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Paul Stevenson
Director

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