

**PLAN PROFILING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**Plan Profiling Limited**  
**Statement of Financial Position**  
**As at 30 April 2022**

---

**Registered number:** 01417462

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	29,990	33,123
Current assets	114,743	104,926
Creditors: Amounts Falling Due Within One Year	(32,037 )	(20,477 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	82,706	84,449
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	112,696	117,572
	<hr/>	<hr/>
Accruals and deferred income	(650 )	(475 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	112,046	117,097
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	112,046	117,097
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2021: 3)

**2. General Information**

Plan Profiling Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01417462 . The registered office is Bickerstaffe Yard, Off Wilcock Street, Wigan, WN3 4AP.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

Mr Clifford Sumner

Director

**19 January 2023**

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.