

**Company registration number: 11010065**

**Gwyn Clark Planning Consultancy Ltd**

**Trading as Gwyn Clark Planning Consultancy Ltd**

**Unaudited filleted financial statements**

**31 October 2021**

**Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **Gwyn Clark Planning Consultancy Ltd**

### **Directors and other information**

**Directors**

Mr. Gwyn Clark

**Company number**

11010065

**Registered office**

10 Beacon Park  
Penrith  
Cumbria  
CA11 7UB

**Business address**

10 Beacon Park  
Penrith  
Cumbria  
CA11 7UB

# Gwyn Clark Planning Consultancy Ltd

## Statement of financial position

31 October 2021

	2021	2020
	£	£
Current assets	26,812	14,693
Creditors: amounts falling due within one year	( 5,656)	( 4,790)
<b>Net current assets</b>	<b>21,156</b>	<b>9,903</b>
<b>Total assets less current liabilities</b>	<b>21,156</b>	<b>9,903</b>
<b>Net assets</b>	<b>21,156</b>	<b>9,903</b>
<b>Capital and reserves</b>	<b>21,156</b>	<b>9,903</b>
<b>Notes to the financial statements</b>		

## **Gwyn Clark Planning Consultancy Ltd**

**Year ended 31 October 2021**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

For the year ending 31 October 2021 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.
- 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 January 2022 , and are signed on behalf of the board by:

**Mr. Gwyn Clark**

Director

Company registration number: 11010065

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

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.