

**DJA PLANNING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

1st Floor
Brook House, Brook Road
Whitchurch
Cardiff
CF14 1DU

DJA Planning Ltd
Balance Sheet
As at 28 February 2021

Registered number: 11197492

	2021	2020
	£	£
Fixed assets	2,477	313
Current assets	12,234	12,338
Creditors: Amounts Falling Due Within One Year	(14,688)	(12,451)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(2,454)	(113)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	23	200
	<hr/>	<hr/>
NET ASSETS	23	200
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	23	200
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
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	2	2
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2. General Information

DJA Planning Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11197492 . The registered office is 31 Heol Lewis, Rhiwbina, Cardiff, CF14 6QB.

For the year ending 28 February 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 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.
- 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 Lee Pitman

Director

08/09/2021

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.