

PLANS FOR EXTENSIONS LIMITED

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 28 February 2022

PLANS FOR EXTENSIONS LIMITED

Company Information

Directors	N Fieldhouse B Fieldhouse
Company secretary	Mrs E Fieldhouse
Registered number	05723481
Registered office	23 Hall Road Handsworth Sheffield S13 9AG

PLANS FOR EXTENSIONS LIMITED

Registered number: 05723481

Balance sheet

As at 28 February 2022

	2022 £	2021 £
Fixed assets	1,624	2,119
Current assets	64,856	57,141
Creditors: amounts falling due within one year	(49,504)	(43,052)
Net current assets	15,352	14,089
Total assets less current liabilities	16,976	16,208
Creditors: amounts falling due after more than one year	(6,445)	(8,999)
Net assets	10,531	7,209
Capital and reserves	10,531	7,209

PLANS FOR EXTENSIONS LIMITED

Registered number: 05723481

Balance sheet (continued)

As at 28 February 2022

Notes

General information

Plans for Extension Limited is a private company limited by shares incorporated in England within the United Kingdom. The address of the registered office is given in the company information page of these financial statements. The financial statements are presented in sterling which is the functional currency of the company.

Average number of employees

The average monthly number of employees, including directors, during the year was 5 (2021 -4).

Directors' benefits: advances, credits and guarantees

Included within current assets is a director's joint current account. The current account is unsecured, bears interest at the rate of 2.00% and is repayable on demand. The balance at the yearend was £49,554 (2021 £13,988)

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 9 November 2022.

N Fieldhouse
Director

B Fieldhouse
Director

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.