

**PLANET DIVINITY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

PLANET DIVINITY LIMITED
UNAUDITED ACCOUNTS
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PLANET DIVINITY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Mr David Nicholson
Company Number	08159234 (England and Wales)
Registered Office	76 WOLSINGHAM DRIVE NEWTON HALL DURHAM TYNE & WEAR DH1 5XH

PLANET DIVINITY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	17,621	21,489
Current assets			
Debtors	5	10	10
Cash at bank and in hand		27,730	30,219
		<u>27,740</u>	<u>30,229</u>
Creditors: amounts falling due within one year	<u>6</u>	(9,965)	(8,868)
Net current assets		<u>17,775</u>	<u>21,361</u>
Net assets		<u>35,396</u>	<u>42,850</u>
Capital and reserves			
Called up share capital	<u>7</u>	10	10
Profit and loss account		35,386	42,840
Shareholders' funds		<u>35,396</u>	<u>42,850</u>

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 September 2021 and were signed on its behalf by

Mr David Nicholson
Director

Company Registration No. 08159234

PLANET DIVINITY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

Planet Divinity Limited is a private company, limited by shares, registered in England and Wales, registration number 08159234. The registered office is 76 WOLSINGHAM DRIVE, NEWTON HALL, DURHAM, TYNE & WEAR, DH1 5XH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 August 2020	27,600	11,758	39,358
At 31 July 2021	27,600	11,758	39,358
Depreciation			
At 1 August 2020	9,042	8,827	17,869
Charge for the year	3,340	528	3,868
At 31 July 2021	12,382	9,355	21,737
Net book value			
At 31 July 2021	15,218	2,403	17,621
At 31 July 2020	18,558	2,931	21,489

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	10	10

PLANET DIVINITY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	9,053	7,956
Other creditors	912	912
	<hr/>	<hr/>
	9,965	8,868
	<hr/>	<hr/>
7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

