Registered number
03937172

Lifetime Management & Planning Limited

Filleted Accounts

30 April 2022

Lifetime Management & Planning Limited

Registered number: 03937172

Balance Sheet

as at 30 April 2022

	Notes		2022		2021
			£		£
Current assets					
Debtors	3	61,024		-	
Cash at bank and in hand		2		2	
		61,026		2	
Creditors: amounts falling due within one year	4	(32,797)		-	
Net current assets			28,229		2
Net assets			28,229		2
Capital and reserves					
Called up share capital			2		2
Profit and loss account			28,227		-
Shareholders' funds			28,229		2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mark Jenkins

Director

Approved by the board on 12 January 2023

Lifetime Management & Planning Limited

Notes to the Accounts

for the year ended 30 April 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	0	0

3 Debtors

	2022	2021
	£	£
Other debtors	61,024	-

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxation and social security costs	11,439	-
Other creditors	21,358	-
	32,797	-

5 Other information

Lifetime Management & Planning Limited is a private company limited by shares and incorporated in England. Its registered office is:

9 Brookfield Close

Horsham

West Sussex

RH12 1QQ