

**PRO PLAN DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 SEPTEMBER 2020**

Pro Plan Design Ltd
Balance Sheet
As at 29 September 2020

Registered number: 05118467

	2020	2019 as restated
	£	£
Current assets	61,778	35,229
Creditors: Amounts Falling Due Within One Year	(45,472)	(32,464)
NET CURRENT ASSETS	16,306	2,765
TOTAL ASSETS LESS CURRENT LIABILITIES	16,306	2,765
NET ASSETS	16,306	2,765
CAPITAL AND RESERVES	16,306	2,765

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	1	1
	1	1

2. General Information

Pro Plan Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05118467 . The registered office is 65 Heath Road, Upton, Chester, CH2 1HT.

Pro Plan Design Ltd
Balance Sheet (continued)
As at 29 September 2020

For the year ending 29 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Jeanette Buckley

Director

17/06/2021

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.