

**Company Registration Number 05889359 (England and Wales)**

**ALED THOMAS PLANNING DESIGN LIMITED**

**Unaudited financial statements**

**For the year ended 31 July 2018**

**Pages for filing with registrar**



# ALD THOMAS PLANNING DESIGN LIMITED

## BALANCE SHEET

*AS AT 31 JULY 2018*

	2018		2017	
	£	£	£	£
Fixed assets		23		34
Current assets	2,999		5,065	
Prepayments and accrued income	-		13	
Creditors: amounts falling due within one year	(2,983)		(2,574)	
Net current assets		16		2,504
Total assets less current liabilities		39		2,538
Net assets		39		2,538
Capital and reserves		39		2,538

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

# **ALED THOMAS PLANNING DESIGN LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2018***

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Aled Thomas Planning Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is Caecethin, Ffairfach, Llandeilo, Carmarthenshire, UK, SA19 6PY.

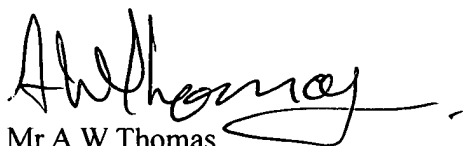
For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 May 2019



Mr A W Thomas

**Director**

**Company Registration Number 05889359**