

**FACE TO FACE ESTATE PLANNING LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**Face To Face Estate Planning Limited**  
**Balance Sheet**  
**As at 31 January 2023**

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**Registered number:** 06074520

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,213	13,042
Current assets	11,886	21,651
Prepayments and accrued income	244	-
Creditors: Amounts Falling Due Within One Year	(67,290 )	(65,869 )
<b>NET CURRENT LIABILITIES</b>	<u>(55,160 )</u>	<u>(44,218 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(44,947 )</u>	<u>(31,176 )</u>
Accruals and deferred income	<u>-</u>	<u>(10,015 )</u>
<b>NET LIABILITIES</b>	<u><u>(44,947 )</u></u>	<u><u>(41,191 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(44,947 )</u></u>	<u><u>(41,191 )</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

**2. General Information**

Face To Face Estate Planning Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06074520 . The registered office is Prospect House, 28 Great Melton Road, Norwich, Norfolk, NR9 3AB.

**Face To Face Estate Planning Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2023**

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For the year ending 31 January 2023 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 directors acknowledge their 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

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Mrs Julie Hunt

Director

**28th February 2023**

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.