

C. W. PLANNING LIMITED

**Company Registration Number:
08711586 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

C. W. PLANNING LIMITED

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for the Period Ended 30 September 2016

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C. W. PLANNING LIMITED

Company Information

for the Period Ended 30 September 2016

Director:	Craig Webb
Secretary:	Craig Webb
Registered office:	41 Silver Street Burwell Cambridge CB25 0EF
Company Registration Number:	08711586 (England and Wales)

C. W. PLANNING LIMITED

Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

Directors

The directors shown below have held office during the whole of the period from

01 October 2015 to 30 September 2016

Craig Webb

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 October 2016

And Signed On Behalf Of The Board By:

Name: Craig Webb

Status: Director

C. W. PLANNING LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	98,560	112,945
Staff costs:	(30,166)	(18,816)
Depreciation and other amounts written off assets:	(251)	(312)
Other Charges:	(11,138)	(14,993)
Profit or (loss):	57,005	78,824

C. W. PLANNING LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	752	935
Current assets:	13,241	7,891
Creditors: amounts falling due within one year:	(11,008)	(6,184)
Net current assets (liabilities):	2,233	1,707
Total assets less current liabilities:	2,985	2,642
Total net assets (liabilities):	<u>2,985</u>	<u>2,642</u>
Capital and reserves:	2,985	2,642

C. W. PLANNING LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Craig Webb

Status: Director

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.