

**50 PLUS LATER LIFE PLANNING LIMITED**

**COMPANY No. 9382403**

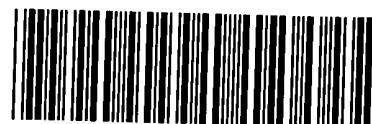
**Unaudited Financial Statements**  
**For the year ended**  
**31<sup>st</sup> January 2017**

**PREPARED BY:**

**HAMMOND & COMPANY**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**AND REGISTERED AUDITOR**

22, GOLWG-Y-COED  
CAERPHILLY  
CF83 2UA

TUESDAY



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**50 PLUS LATER LIFE PLANNING LIMITED**  
**Balance Sheet**  
**At 31<sup>st</sup> January 2017**

	<b><u>2017</u></b>	<b><u>2016</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
Fixed Assets	5372	4185
Current Assets	25941	18954
Prepayments and accrued income	-	-
Creditors amounts falling due within one year	(15658)	(8974)
Net Current assets (liabilities)	<u>10283</u>	<u>9980</u>
Total assets less current liabilities	15655	14165
Creditors amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	<u>(3372)</u>	<u>(4278)</u>
	<u>12283</u>	<u>9887</u>
Capital and reserves	<u>12283</u>	<u>9887</u>

1. Accounting basis and standards.

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

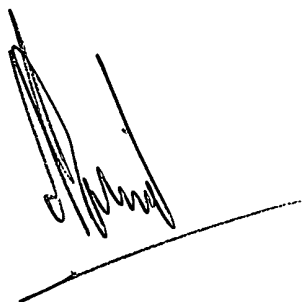
2. Company Information.

The company is registered in Wales and its registered number is 9382403. The company is a private company limited by shares. Its registered office is 3, Gravel Lane, Blackwood, Gwent, NP12 1AG.

The financial statements are prepared and delivered in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the year ended 31<sup>st</sup> January 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on 30<sup>th</sup> October 2017 and signed on it's behalf by



Anthony Parish

Company No: 9382403