

PLANS 2 EXTEND LIMITED

Registered Number
09784974
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 September 2020

PLANS 2 EXTEND LIMITED

Company Information for the year from 1 October 2019 to 30 September 2020

Directors

MARSDEN, Christopher

Registered Address

The Print Centre Johnson Street

Atherton

Manchester

M46 0RB

Registered Number

09784974 (England and Wales)

PLANS 2 EXTEND LIMITED

Balance Sheet as at 30 September 2020

| | 2020 £ | 2019 £ |
|---|---------------|---------------|
| Assets | | |
| Fixed Assets | 1,901 | 986 |
| Current Assets | 29,165 | 18,522 |
| Prepayments and accrued income | 541 | 210 |
| | <u>31,607</u> | <u>19,718</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | 12,906 | 13,125 |
| Provisions for liabilities | 3,543 | 5,348 |
| Creditors amounts falling due within one year | 971 | 1,058 |
| Creditors amounts falling due after one year | 14,187 | 187 |
| | <u>31,607</u> | <u>19,718</u> |

The company is a private company limited by shares and registered in England and Wales. It 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.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 21 January 2021, and are signed on its behalf by:

MARSDEN, Christopher

Director

Registered Company No. 09784974

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.