

PLANS 2 EXTEND LIMITED

Registered Number
09784974
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

PLANS 2 EXTEND LIMITED

Company Information for the year from 1 October 2021 to 30 September 2022

Directors MARSDEN, Christopher

Registered Address 98 Bolton Road

Atherton

Manchester

M46 9JY

Registered Number 09784974 (England and Wales)

PLANS 2 EXTEND LIMITED

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Assets		
Fixed Assets	4,676	5,387
Current Assets	22,679	31,130
Prepayments and accrued income	338	601
	<u>27,693</u>	<u>37,118</u>
Capital, Reserves and Liabilities		
Capital and reserves	7,282	11,435
Provisions for liabilities	1,614	2,696
Creditors amounts falling due within one year	8,529	6,421
Creditors amounts falling due after one year	10,268	13,066
Accruals and deferred income	-	3,500
	<u>27,693</u>	<u>37,118</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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 15 February 2023, 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.