

# PLANS 2 EXTEND LIMITED

Registered Number  
09784974  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
30 September 2021

# PLANS 2 EXTEND LIMITED

## Company Information for the year from 1 October 2020 to 30 September 2021

<b>Directors</b>	MARSDEN, Christopher
<b>Registered Address</b>	The Print Centre Johnson Street  Atherton  Manchester  M46 0RB
<b>Registered Number</b>	09784974 (England and Wales)

# PLANS 2 EXTEND LIMITED

## Balance Sheet as at 30 September 2021

	2021 £	2020 £
<b>Assets</b>		
Fixed Assets	5,387	1,901
Current Assets	31,129	29,165
Prepayments and accrued income	601	541
	<u>37,117</u>	<u>31,607</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	11,434	12,906
Provisions for liabilities	2,696	2,921
Creditors amounts falling due within one year	6,421	1,593
Creditors amounts falling due after one year	13,066	14,187
Accruals and deferred income	3,500	-
	<u>37,117</u>	<u>31,607</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 3 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 18 January 2022, 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.