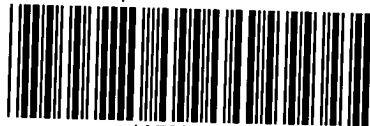


RURAL PLANNING SERVICES LIMITED
10273092
MICRO ENTITY ACCOUNTS
FOR THE PERIOD
12TH JULY 2016 TO 31ST JULY 2017

FRIDAY



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A20

06/04/2018

#225

COMPANIES HOUSE

RURAL PLANNING SERVICES LIMITED

Balance Sheet as at 31st July 2017

| | <u>Note</u> | <u>2017</u> |
|---|--------------------|--------------------|
| | | |
| | | £ |
| | | £ |
| <u>CURRENT ASSETS</u> | | |
| Debtors/ Prepayments | 2 | |
| Cash at bank and in hand | <u>15,147</u> | |
| | <u>15,149</u> | |
| <u>CURRENT LIABILITIES</u> | | |
| Creditors: amounts falling due within one year | 5 | <u>7,758</u> |
| Net Current Assets /(Liabilities) | | 7,391 |
| Creditors: amounts falling due after more than one year | | 0 |
| Total Assets less Liabilities | | <u>7,391</u> |
| <u>SHARE CAPITAL</u> | 6 | |
| Called up Share Capital | | 1 |
| Retained Profits/(Losses) | | 7,390 |
| Shareholders Funds | 7 | <u>7,391</u> |

Page 5

RURAL PLANNING SERVICES LIMITED

Balance Sheet as at 31st July 2017 (continued)

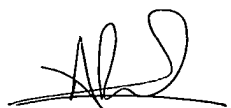
For the period 12th July 2016 to 31st July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors Responsibilities

- 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 Director's acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to the small companies regime.

The financial accounts on pages 3-8 were approved by the board of Directors on 30th March and signed on its behalf by:



.....
Arron Crick
Director

The annexed notes form part of the accounts.

RURAL PLANNING SERVICES LIMITED

Notes to the accounts for the period 12th July 2016 to 31st July 2017

1. Accounting Policies

1.1 Basis of preparation of accounts.

The financial statements are prepared under the historical cost convention and include the results of the company operations as indicated in the Director's report.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

2. Turnover

In the period ended 31st July 2017 the whole of the turnover and profit before taxation is attributable to the one principal activity of the company, all turnover relates to sales in the united Kingdom.

3. Operating Profit

The operating profit is after charging:-

| | |
|-----------------------|-------------|
| | <u>2017</u> |
| Auditors Remuneration | 629 |

4. Taxation

| | |
|---------------------------------|-------------|
| | <u>2017</u> |
| U.K Current Taxation | |
| U.K Corporation Taxation at 20% | 1,811 |

RURAL PLANNING SERVICES LIMITED

Notes to the Accounts for the period 12th July 2016 to 31st July 2017 (Continued)

5. Creditors: £

Amounts falling due within one year:

| | |
|--------------------------------|--------------|
| Corporation Tax | 1,811 |
| H M Revenue & Customs | 1,907 |
| Accruals and deferred payments | 500 |
| Director's Loan Accounts | <u>3,540</u> |
| | <u>7,758</u> |

Called up Share Capital

| | |
|--|-----|
| Authorised - Ordinary shares of 1 pence each | 150 |
| Issued - Ordinary shares of 1 pence each | 150 |

RURAL PLANNING SERVICES LIMITED

Notes to the Accounts for the Period 12th July 2016 to 31st July 2017 (Continued)

7. Movements on Shareholder's Funds:

| | 2017 |
|---------------------------------|--------------|
| Profits/(Losses) for the Period | 7,390 |
| Share Capital | <u>1</u> |
| Closing Shareholder's Funds | <u>7,391</u> |