

LIFTING PLANNERS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 NOVEMBER 2019 TO 30 NOVEMBER 2020

LIFTING PLANNERS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LIFTING PLANNERS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 8 NOVEMBER 2019 TO 30 NOVEMBER 2020

Directors	Shelley Roberts Kenneth Roberts
Company Number	12306653 (England and Wales)
Registered Office	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	Wizz Accounting Ltd Kemp House 160 City Road London EC1V 2NX

LIFTING PLANNERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £
Current assets		
Debtors	4	2,396
Cash at bank and in hand		1,011
		3,407
Creditors: amounts falling due within one year	5	(2,047)
		1,360
Net current assets		
Net assets		1,360
Capital and reserves		
Called up share capital		1
Profit and loss account		1,359
		1,360
Shareholders' funds		1,360

For the period ending 30 November 2020 the company 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 3 September 2021 and were signed on its behalf by

Kenneth Roberts
Director

Company Registration No. 12306653

LIFTING PLANNERS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 NOVEMBER 2019 TO 30 NOVEMBER 2020

1 Statutory information

LIFTING PLANNERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12306653. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2020
	£
VAT	156
Trade debtors	(5,000)
Accrued income and prepayments	5,000
Other debtors	2,240
	2,396

5 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	2,047
	2,047

6 Average number of employees

During the period the average number of employees was 0.

