

COMPANY REGISTRATION NUMBER: 12348667

Access Planning Service Ltd

Filleted Unaudited Financial Statements

31 July 2022

Access Planning Service Ltd

Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Fixed assets	18,692	18,225
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Current assets	46,027	57,092
Creditors: amounts falling due within one year	8,251	14,256
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Net current assets	37,776	42,836
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Total assets less current liabilities	56,468	61,061
Accruals and deferred income	1,135	1,618
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	55,333	59,443
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Capital and reserves	55,333	59,443
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 July 2022 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 14 November 2022 , and are signed on behalf of the board by:

Mr W Merritt

Director

Company registration number: 12348667

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 59 Woodham Park Drive, Benfleet, Essex, SS7 5EP.

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.