

**MANDM PLANNING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2019 TO 31 OCTOBER 2020**

MANDM PLANNING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2019 TO 31 OCTOBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MANDM PLANNING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 AUGUST 2019 TO 31 OCTOBER 2020

Director	James McPherson
Company Number	SC382003 (Scotland)
Registered Office	FIRST FLOOR, UNIT 4 EARLS COURT EARLS GATE BUSINESS PARK GRANGEMOUTH STIRLINGSHIRE FK3 8ZE United Kingdom
Accountants	Acumenica Group First Floor 4 Earls Court GRANGEMOUTH FK3 8ZE

MANDM PLANNING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020 £	2019 £
Current assets	10,538	19,732
Creditors: amounts falling due within one year	(12,160)	(17,717)
Net current (liabilities)/assets	(1,622)	2,015
Total assets less current liabilities	(1,622)	2,015
Accruals and deferred income	(107)	-
(Net liabilities)/net assets	(1,729)	2,015
Capital and reserves	(1,729)	2,015

NOTES TO THE ACCOUNTS

1 Statutory information

MANDM Planning Limited is a private company, limited by shares, registered in Scotland, registration number SC382003. The registered office is FIRST FLOOR, UNIT 4 EARLS COURT, EARLS GATE BUSINESS PARK, GRANGEMOUTH, STIRLINGSHIRE, FK3 8ZE, United Kingdom. The company is in the process of being wound up.

2 Average number of employees

During the period the average number of employees was 1 (2019: 1).

For the period ending 31 October 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 November 2020

James McPherson
Director

Company Registration No. SC382003

