

Registered Number 02907153

ADVANCEDPLAN LIMITED

Micro-entity Accounts

30 September 2018

Micro-entity Balance Sheet as at 30 September 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		99	99
Current Assets		1	1
Net current assets (liabilities)		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves		<u>100</u>	<u>100</u>

- For the year ending 30 September 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 27 June 2019

And signed on their behalf by:

W V P Bullingham, Director

Footnotes:

- Advances and credits
Fixed Assets Investments
Cost as at 30th September 2017 and 30th September 2018 £99
Net Book Value at 30th September 2017 and 30th September 2018 £99

Investment details

Subsidiary undertaking at 30th September 2017 and 30th September 2018 £99

Holding of 20% or more

The company holds 20% or more of the share capital of the following companies:

Cottesloe Properties Limited - Ordinary shares 100% - Registered England - Property dealing and developing

Leckhampton Estates Limited - Ordinary shares 100% - Registered England - Property dealing and developing

Sherlock Homes Limited - Ordinary shares 100% - Registered England - Non-trading

The aggregate amount of capital and reserves and the results of these undertakings for the last financial year were as follows:

Cottesloe Properties Limited - Capital and Reserves £197,377 - Loss £(110,777)

Leckhampton Estates Limited - Capital and Reserves £219,667 - Loss £(319)

Sherlock Homes Limited - Capital and Reserves £100 - Profit £0

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