Registered Number 02907153

ADVANCEDPLAN LIMITED

Micro-entity Accounts

30 September 2021

ADVANCEDPLAN LIMITED **Registered Number 02907153**

Micro-entity Balance Sheet as at 30 September 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		99	99
Current Assets		1	1
Net current assets (liabilities)		1	1
Total assets less current liabilities		100	100
Total net assets (liabilities)		100	100
Capital and reserves		100	100

- For the year ending 30 September 2021 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 2022

And signed on their behalf by:
W V P Bullingham, Director

Footnotes:

- Advances and credits
  Fixed Assets Investments
  Cost as at 30th September 2020 and 30th September 2021 £99
  Net Book Value at 30th September 2020 and 30th September 2021 £99

  Investment details
  Subsidiary undertaking at 30th September 2020 and 30th September 2021 £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

Notes to the Micro-entity Accounts for the period ended 30 September 2021

1 Employees

	2021	*2020*
Average number of employees during the period	0	0

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