

REGISTERED NUMBER: 05963040 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

FOR

PLANNING & LAW LIMITED

Jones Harris Limited
Chartered Accountants
17 St Peters Place
Fleetwood
Lancashire
FY7 6EB

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PLANNING & LAW LIMITED (REGISTERED NUMBER: 05963040)

**BALANCE SHEET
31 December 2018**

	2018		2017
	£	£	£
FIXED ASSETS		1,069	1,325
CURRENT ASSETS	24,259		29,016
PREPAYMENTS AND ACCRUED INCOME	288		270
CREDITORS			
Amounts falling due within one year	<u>(22,773)</u>		<u>(28,088)</u>
NET CURRENT ASSETS		<u>1,774</u>	<u>1,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,843	2,523
ACCRUALS AND DEFERRED INCOME		<u>2,730</u>	<u>2,576</u>
NET ASSETS/(LIABILITIES)		<u><u>113</u></u>	<u><u>(53)</u></u>
CAPITAL AND RESERVES		<u><u>113</u></u>	<u><u>(53)</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Planning & Law Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05963040

Registered office: 107 Lawsons Road
Thornton-Cleveleys
Lancashire
FY5 4PP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2018 and 31 December 2017:

	2018	2017
	£	£
Mr S F Richardson		
Balance outstanding at start of year	15,533	-
Amounts advanced	46,339	49,444
Amounts repaid	(52,204)	(33,911)
Balance outstanding at end of year	<u><u>9,668</u></u>	<u><u>15,533</u></u>

The advance to the director is unsecured and repayable on demand. Interest is being charged at the HMRC rate for beneficial loan arrangements.

BALANCE SHEET - continued
31 December 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director on 12 September 2019 and were signed by:

Mr S F Richardson - Director

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.