

REGISTERED NUMBER: 11105057 (England and Wales)

Unaudited Financial Statements

for the Period 11 December 2017 to 31 December 2018

for

PH Planning Consultancy Limited

PH Planning Consultancy Limited (Registered number: 11105057)

**Contents of the Financial Statements
for the Period 11 December 2017 to 31 December 2018**

	Page
Balance Sheet	1

PH Planning Consultancy Limited (Registered number: 11105057)

Balance Sheet 31 December 2018

	£
CURRENT ASSETS	9,648
PREPAYMENTS AND ACCRUED INCOME	3,070
CREDITORS	
Amounts falling due within one year	<u>(10,023)</u>
NET CURRENT ASSETS	<u>2,695</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,695
ACCRUALS AND DEFERRED INCOME	<u>1,127</u>
NET ASSETS	<u>1,568</u>
CAPITAL AND RESERVES	<u>1,568</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

PH Planning Consultancy 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: 11105057

Registered office: 48 Rothschild Drive
Sarisbury Green
Southampton
Hampshire
SO31 7NS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

PH Planning Consultancy Limited (Registered number: 11105057)

**Balance Sheet - continued
31 December 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

Mrs P K Hui - 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.