REGISTERED NUMBER: 11105057 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2021

for

PH Planning Consultancy Limited

PH Planning Consultancy Limited (Registered number: 11105057)

Contents of the Financial Statements
for the Year Ended 31 December 2021

	Page
Balance Sheet	1

PH Planning Consultancy Limited (Registered number: 11105057)

Balance Sheet
31 December 2021

	31.12.21		31.12.20	
	£	£	£	£
FIXED ASSETS		**378**		445
CURRENT ASSETS	**8,001**		10,172	
PREPAYMENTS AND ACCRUED INCOME	**3,063**		3,593	
CREDITORS				
Amounts falling due within one year	**(10,722)**		(13,526)	
NET CURRENT ASSETS		**342**		239
TOTAL ASSETS LESS CURRENT LIABILITIES		**720**		684
ACCRUALS AND DEFERRED INCOME		**710**		674
NET ASSETS		**10**		10
CAPITAL AND RESERVES		**10**		10

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 year was 1 (2020 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2021 and 31 December 2020:

	31.12.21	31.12.20
	£	£
Mrs P K Hui		
Balance outstanding at start of year	**3,110**	-
Amounts advanced	**1,548**	3,110
Amounts repaid	**(3,110)**	-
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**1,548**	3,110

On 9 September 2021 £3,110 was repaid to the company by the director.
The current balance of £1,548 was repaid to the company on 19 September 2022.

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 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
(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 and authorised for issue on 19 September 2022 and were signed by:

Mrs P K Hui - Director