

Unaudited Financial Statements for the Year Ended 31 December 2022

for

PH Planning Consultancy Limited

PH Planning Consultancy Limited (Registered number: 11105057)

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PH Planning Consultancy Limited (Registered number: 11105057)

Balance Sheet 31 December 2022

	31.12.22		31.12.21
	£	£	£
FIXED ASSETS		322	378
CURRENT ASSETS	9,547		8,001
PREPAYMENTS AND ACCRUED INCOME	2,855		3,063
CREDITORS			
Amounts falling due within one year	<u>(11,945)</u>		<u>(10,722)</u>
NET CURRENT ASSETS		457	342
TOTAL ASSETS LESS CURRENT LIABILITIES		779	720
ACCRUALS AND DEFERRED INCOME		769	710
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 (2021 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2022 and 31 December 2021:

	31.12.22	31.12.21
	£	£
Mrs P K Hui		
Balance outstanding at start of year	1,548	3,110
Amounts advanced	2,982	1,548
Amounts repaid	(1,548)	(3,110)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>2,982</u>	<u>1,548</u>

On 19 September 2022 £1,548 was repaid to the company by the director.
The current balance of £2,982 was repaid to the company on 22 September 2023.

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Balance Sheet - continued 31 December 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 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 25 September 2023 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.