

**168 PLANNING LIMITED**

**Company Registration Number:  
08009399 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **168 PLANNING LIMITED**

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# 168 PLANNING LIMITED

## Company Information

for the Period Ended 31 March 2021

<b>Director:</b>	Mr A Paterson
<b>Registered office:</b>	24 Kings Avenue Bromley England BR1 4HW
<b>Company Registration Number:</b>	08009399 (England and Wales)

# 168 PLANNING LIMITED

## Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Current assets:	24,754	12,740
Creditors: amounts falling due within one year:	( 2,890 )	( 813 )
<b>Net current assets (liabilities):</b>	<u>21,864</u>	<u>11,927</u>
Total assets less current liabilities:	21,864	11,927
Provision for liabilities:	( 5,062 )	( 2,705 )
Accruals and deferred income:	( 913 )	( 913 )
<b>Total net assets (liabilities):</b>	<u>15,889</u>	<u>8,309</u>
<b>Capital and reserves:</b>	<u>15,889</u>	<u>8,309</u>

# 168 PLANNING LIMITED

## Balance sheet continued

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 9 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Mr A Paterson

Status: Director

The notes form part of these financial statements

# 168 PLANNING LIMITED

## Footnotes to the Financial Statements

for the Period Ended 31 March 2021

### 1. Employee Information

Average number of employees: 1

# **168 PLANNING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

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.