

Betterplan Design Limited

Annual Report and Unaudited Filled Financial Statements
for the Year Ended 31 August 2018

HML Davies Limited
Chartered Certified Accountant
9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

Betterplan Design Limited
(Registration number: 06335321)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	912	1,266
Current assets	10,996	23,526
Creditors: Amounts falling due within one year	(19,618)	(8,006)
Net current (liabilities)/assets	(8,622)	15,520
Total assets less current liabilities	(7,710)	16,786
Provisions for liabilities	(215)	(215)
Accruals and deferred income	(1,200)	(2,075)
	<u>(9,125)</u>	<u>14,496</u>
Capital and reserves	<u>(9,125)</u>	<u>14,496</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Sitchstone
Brown House Lane
Higher Wheelton
Chorley
Lancs
PR6 8HR

These financial statements were authorised for issue by the director on 30 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 May 2019

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Mr M D Beech
Director

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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.