REGISTERED NUMBER: 06990669 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2017

for

City Planning Limited

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for the Year Ended 31 August 2017

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City Planning Limited

Company Information
for the Year Ended 31 August 2017

DIRECTOR:	C R Rose
SECRETARY:	C R Rose
REGISTERED OFFICE:	76 St Johns Road Tunbridge Wells Kent TN4 9PH
REGISTERED NUMBER:	06990669 (England and Wales)
ACCOUNTANTS:	Figures Limited 76 St Johns Road Tunbridge Wells Kent TN4 9PH

City Planning Limited (Registered number: 06990669)

Balance Sheet
31 August 2017

	Notes	31.8.17 £	£	31.8.16 £	£
FIXED ASSETS					
Tangible assets	4		3,396		4,362
CURRENT ASSETS					
Debtors	5	37,046		45,750	
Cash at bank and in hand		373,088		260,976	
		410,134		306,726	
CREDITORS					
Amounts falling due within one year	6	68,915		67,426	
NET CURRENT ASSETS			341,219		239,300
TOTAL ASSETS LESS CURRENT LIABILITIES			344,615		243,662
CAPITAL AND RESERVES					
Called up share capital			5		5
Retained earnings			344,610		243,657
SHAREHOLDERS' FUNDS			344,615		243,662

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 February 2018 and were signed by:

C R Rose - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

City Planning Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 .

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4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST	
At 1 September 2016	11,870
Additions	166
At 31 August 2017	12,036
DEPRECIATION	
At 1 September 2016	7,508
Charge for year	1,132
At 31 August 2017	8,640
NET BOOK VALUE	
At 31 August 2017	3,396
At 31 August 2016	4,362

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.17	31.8.16
	£	£
Trade debtors	35,398	43,967
Other debtors	1,648	1,783
	37,046	45,750

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.17	31.8.16
	£	£
Trade creditors	7,301	8,745
Taxation and social security	58,071	54,012
Other creditors	3,543	4,669
	68,915	67,426

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.