Company Registration Number 7025035 (England and Wales)

THE PLANNING GROUP LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2018

PAGES FOR FILING WITH REGISTRAR

THE PLANNING GROUP LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,485		3,313
Current assets	50,600		76,604	
Creditors: amounts falling due within one year	(14,668)		(15,416)	
Net current assets		35,932		61,188
Total assets less current liabilities		38,417		64,501
Creditors: amounts falling due after more than one year		(17,648)		(25,328)
Net assets		20,769		39,173
Capital and reserves		20,769		39,173

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**

At the year end, there was an overdrawn directors' account balance of £43,232 (2017: £50,158). Interest is charged at 2.5% per annum on the average loan balance.

2 **Employees**

The average number of persons (including directors) employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

THE PLANNING GROUP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

The Planning Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit D1, Pimley Barns, Pimley Manor, Sundorne Road, Shrewsbury, Shropshire, England, SY4 4SD.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 August 2019 and are signed on its behalf by:

Mr M W Parrish FPCS
Director

Company Registration Number 7025035

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.