

**PLAN PROJECT MANAGEMENT LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

PLAN PROJECT MANAGEMENT LIMITED

Balance Sheet

As at 31 March 2017

Registered number: 7567607

	2017	2016
	£	£
Fixed assets	2,002	371
Current assets	20,038	6,129
Creditors: Amounts Falling Due Within One Year	(7,372)	(2,421)
NET CURRENT ASSETS	12,666	3,708
TOTAL ASSETS LESS CURRENT LIABILITIES	14,668	4,079
Accruals and deferred income	(660)	(450)
NET ASSETS	14,008	3,629
CAPITAL AND RESERVES	14,008	3,629

Notes

1. General Information

PLAN PROJECT MANAGEMENT LIMITED Registered number 7567607 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Barnfield Road, Ealing, London, W5 1QU.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Hall

12/12/2017

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.