Registered number: 7567607

PLAN PROJECT MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

R F Taylor & Co

ATT

18 Parfrey Street
London
W6 9EN

PLAN PROJECT MANAGEMENT LIMITED
Balance Sheet
As at 31 March 2019

Registered number: 7567607

	2019	2018
	£	£
Fixed assets	2,489	2,192
Current assets	15,094	14,389
Creditors: Amounts Falling Due Within One Year	(10,187)	(6,719)
NET CURRENT ASSETS	4,907	7,670
TOTAL ASSETS LESS CURRENT LIABILITIES	7,396	9,862
Accruals and deferred income	(1,125)	(1,350)
NET ASSETS	6,271	8,512
CAPITAL AND RESERVES	6,271	8,512

Notes

1. **General Information**

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

For the year ending 31 March 2019 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

22/11/2019

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.