Registered number: 7567607

PLAN PROJECT MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

R F Taylor & Co

ATT

18 Parfrey Street
London
W6 9EN

PLAN PROJECT MANAGEMENT LIMITED
Balance Sheet
As at 31 March 2022

Registered number: 7567607

	2022	2021
	£	£
Fixed assets	2,473	3,184
Current assets	27,631	40,579
Creditors: Amounts Falling Due Within One Year	(15,833)	(20,166)
NET CURRENT ASSETS	11,798	20,413
TOTAL ASSETS LESS CURRENT LIABILITIES	14,271	23,597
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	12,771	22,097
CAPITAL AND RESERVES	12,771	22,097

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. **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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Hall

Director
28/12/2022

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.