Registered Number 08032215

PARKSTONE FINANCIAL PLANNING LTD

Micro-entity Accounts

30 June 2017

PARKSTONE FINANCIAL PLANNING LTD **Registered Number 08032215**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,392	792
Current Assets		54,774	38,802
Creditors: amounts falling due within one year		(17,357)	(12,850)
Net current assets (liabilities)		37,417	25,952
Total assets less current liabilities		38,809	26,744
Accruals and deferred income		(732)	(6,128)
Total net assets (liabilities)		38,077	20,616
Capital and reserves		38,077	20,616

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 29 September 2017

And signed on their behalf by:
P Smith, Director

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.