

REGISTERED NUMBER: 09192525 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2017

for

Paterson Planning & Partners Limited

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for the Year Ended 31 August 2017

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Balance Sheet
31 August 2017

	31.8.17		31.8.16	
	£	£	£	£
FIXED ASSETS		-		167
CURRENT ASSETS	9,913		23,602	
CREDITORS				
Amounts falling due within one year	<u>(9,389)</u>		<u>(16,030)</u>	
NET CURRENT ASSETS		<u>524</u>		<u>7,572</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>524</u>		<u>7,739</u>
CAPITAL AND RESERVES		<u>524</u>		<u>7,739</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Paterson Planning & Partners Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09192525

Registered office: 103c Gunterstone Road
Barons Court
London
W14 9BT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The amount owed by the director will be paid at the time of signing records or within 9 months of the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 November 2017 and were signed on its behalf by:

M Paterson - Director

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2017 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

J Aslam
Quest House, Suite 2
125-135 Staines Road
Hounslow
Middlesex
TW3 3JB

16 November 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.