REGISTERED NUMBER: 09707521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018

FOR

LAWRENCE PARAPLANNING LTD

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for the Year Ended 31 July 2018

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LAWRENCE PARAPLANNING LTD

COMPANY INFORMATION
for the Year Ended 31 July 2018

DIRECTOR:	Ms T Lawrence
REGISTERED OFFICE:	Unit A6 Chaucer Business Park Dittons Road Polegate East Sussex BN26 6QH
REGISTERED NUMBER:	09707521 (England and Wales)
ACCOUNTANTS:	MDJ Services Limited Unit A6 Chaucer Business Park Dittons Road Polegate East Sussex BN26 6QH

BALANCE SHEET
31 July 2018

	Notes	31.7.18 £	£	31.7.17 £	£
FIXED ASSETS					
Tangible assets	4		4,138		3,883
CURRENT ASSETS					
Cash at bank		67,810		61,125	
CREDITORS					
Amounts falling due within one year	5	25,686		27,594	
NET CURRENT ASSETS			42,124		33,531
TOTAL ASSETS LESS CURRENT LIABILITIES			46,262		37,414
PROVISIONS FOR LIABILITIES			786		764
NET ASSETS			45,476		36,650
CAPITAL AND RESERVES					
Called up share capital			120		120
Retained earnings			45,356		36,530
SHAREHOLDERS' FUNDS			45,476		36,650

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 15 October 2018 and were signed by:

Ms T Lawrence - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 July 2018

1. STATUTORY INFORMATION

Lawrence Paraplanning Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office furniture	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 1) .

continued...

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 July 2018

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Office furniture £	Computer equipment £	Totals £
COST				
At 1 August 2017	4,000	682	2,291	6,973
Additions	-	-	1,902	1,902
At 31 July 2018	4,000	682	4,193	8,875
DEPRECIATION				
At 1 August 2017	1,843	189	1,058	3,090
Charge for year	539	74	1,034	1,647
At 31 July 2018	2,382	263	2,092	4,737
NET BOOK VALUE				
At 31 July 2018	1,618	419	2,101	4,138
At 31 July 2017	2,157	493	1,233	3,883

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.18 £	31.7.17 £
Trade creditors	-	1
Taxation and social security	6,708	8,589
Other creditors	18,978	19,004
	25,686	27,594

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.