COMPANY REGISTRATION NUMBER: SC280554

Benissa Planning Services Ltd

Filleted Unaudited Financial Statements

5 April 2017

Benissa Planning Services Ltd

Financial Statements

Year ended 5 April 2017

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Benissa Planning Services Ltd

Statement of Financial Position

5 April 2017

	2017		2016
	£	£	£
Fixed assets		**198**	583
Current assets		**26,582**	47,884
Creditors: amounts falling due within one year		**25,058**	24,944
Net current assets		**1,524**	22,940
Total assets less current liabilities		**1,722**	23,523
Capital and reserves		**1,722**	23,523

Notes to the financial statements

1. Transactions with directors

The company was under the control of Mr W Pitcher throughout the current and previous year. Mr W Pitcher is the managing director, Mrs J Pitcher is the sole shareholder. At year end the company was due Mr & Mrs Pitcher £25,058 (2016 - £24,944). During the year, Mrs Pitcher received dividends of £5,000 (2016 - £25,500).

For the year ending 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 November 2017 , and are signed on behalf of the board by:

Mr W. Pitcher

Director

Company registration number: SC280554

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 4 Albert Street, Aberdeen, AB25 1XQ.

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.