

**LJL PLANNING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Ljl Planning Services Ltd
Balance Sheet
As at 31 January 2022

Registered number: SC494635

	2022	2021
	£	£
Current assets	82,199	107,068
Prepayments and accrued income	-	453
Creditors: Amounts Falling Due Within One Year	(18,630)	(25,223)
NET CURRENT ASSETS	63,569	82,298
TOTAL ASSETS LESS CURRENT LIABILITIES	63,569	82,298
Accruals and deferred income	-	(120)
NET ASSETS	63,569	82,178
CAPITAL AND RESERVES	63,569	82,178

Notes

1. Average Number of Employees

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

2. General Information

Ljl Planning Services Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC494635 . The registered office is 55 Brora Drive, Renfrew, PA4 0XA.

For the year ending 31 January 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 John McLaren

Director

16/08/2022

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.