

PLAN AND PREPARE LIMITED

**Company Registration Number:
SC508370 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 15 June 2015

End date: 30 June 2016

PLAN AND PREPARE LIMITED

Company Information

for the Period Ended 30 June 2016

Director:

Andrew Richardson

Carole Kerr

Registered office:

Clyde Offices, 2nd Floor
48 West George Street
Glasgow
GB-SCT
G2 1BP

Company Registration Number:

SC508370 (Scotland)

PLAN AND PREPARE LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>13 months to 30 Jun 2016</i>
	£
Called up share capital not paid:	0
Fixed assets:	260
Current assets:	424
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	424
Total assets less current liabilities:	684
Creditors: amounts falling due after more than one year:	(550)
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	134
Capital and reserves:	134

PLAN AND PREPARE LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Richardson

Status: 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.