

PLAN AND PREPARE LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

PLAN AND PREPARE LIMITED

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for the Period Ended 30 June 2017

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PLAN AND PREPARE LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

Andrew Richardson

Carole Kerr

Registered office:

272

Bath Street

Glasgow

GB-SCT

G2 4JR

Company Registration Number:

SC508370 (Scotland)

PLAN AND PREPARE LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The company's principal activity was offering SME's business continuity options and solutions, in the form of services provided by the company.

Political and charitable donations

The company made no political nor charitable donations during the financial year.

Company policy on the employment of disabled persons

The company does not employ more than 150 people. However, should the company ever employ a disabled person, the company would make whatever reasonable adjustments are necessary to support that person.

Additional information

There is no other significant information.

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Andrew Richardson

Carole Kerr

This report was approved by the board of directors on 21 August 2017

And Signed On Behalf Of The Board By:

Name: Andrew Richardson

Status: Director

PLAN AND PREPARE LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2016</i>
		<i>£</i>
Turnover	120	0
Other Income	25	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(60)	(60)
Other charges	(282)	(982)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(197)	(1,042)

PLAN AND PREPARE LIMITED

Balance sheet

As at 30 June 2017

	2017 £	13 months to 30 Jun 2016 £
Called up share capital not paid:	0	0
FixedAssets:	200	260
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	200	260
Creditors: amounts falling due after more than one year:	(550)	(550)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(350)	(290)
Capital and reserves:	(350)	(290)

PLAN AND PREPARE LIMITED

Balance sheet continued

For the year ending 30 June 2017 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.

This report was approved by the board of directors on 21 August 2017

And Signed On Behalf Of The Board By:

Name: Andrew Richardson

Status: Director

The notes form part of these financial statements

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.