# PLAN AND PREPARE LIMITED

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

**Unaudited micro entity accounts for the year ended 30 June 2018**

**Period of accounts**

**Start date: 01 July 2017**

**End date: 30 June 2018**

# PLAN AND PREPARE LIMITED

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# PLAN AND PREPARE LIMITED

## Company Information

**for the Period Ended 30 June 2018**

| | |
|---|---|
| **Registered office:** | 36<br>Charles Crescent<br>Drymen<br>Glasgow<br>GB-SCT<br>G63 0BS |
| **Company Registration Number:** | SC508370 (Scotland) |

# PLAN AND PREPARE LIMITED

## Balance sheet

### As at 30 June 2018

| | *2018* | *2017* |
|---|---|---|
| | **£** | **£** |
| Called up share capital not paid: | **0** | 0 |
| FixedAssets: | **140** | 200 |
| Current assets: | **249** | 200 |
| Prepayments and accrued income: | **0** | 0 |
| Creditors: amounts falling due within one year: | **( 0 )** | ( 0 ) |
| **Net current assets (liabilities):** | **249** | 200 |
| Total assets less current liabilities: | **389** | 400 |
| Creditors: amounts falling due after more than one year: | **( 0 )** | ( 550 ) |
| Provision for liabilities: | **( 0 )** | ( 0 ) |
| Accruals and deferred income: | **( 0 )** | ( 0 ) |
| **Total net assets (liabilities):** | **389** | ( 150 ) |
| **Capital and reserves:** | **389** | ( 150 ) |

## Balance sheet continued

For the year ending 30 June 2018 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 2 July 2018**
**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.