

**PLANET 7 ENTERTAINMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

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UNAUDITED ACCOUNTS
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PLANET 7 ENTERTAINMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	C J Davie
Company Number	04360642 (England and Wales)
Registered Office	55 Kentish Town Road Camden Town London NW1 8NX
Accountants	Mansfield & Co - Chartered Accountants 55 Kentish Town Road Camden Town London NW1 8NX

PLANET 7 ENTERTAINMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		265	1,615
Creditors: amounts falling due within one year	4	(20,445)	(19,827)
Net current liabilities		(20,180)	(18,212)
Net liabilities		(20,180)	(18,212)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(20,280)	(18,312)
Shareholders' funds		(20,180)	(18,212)

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 members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 March 2023 and were signed on its behalf by

C J Davie
Director

Company Registration No. 04360642

PLANET 7 ENTERTAINMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

Planet 7 Entertainment Limited is a private company, limited by shares, registered in England and Wales, registration number 04360642. The registered office is 55 Kentish Town Road, Camden Town, London, NW1 8NX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	6,896	5,946
Other creditors	9,697	10,191
Loans from directors	3,852	3,690
	20,445	19,827

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

