

# Planning & Development Associates Ltd

Annual Report and Unaudited Financial Statements ,

for the Year Ended 31 August 2016

A-spire Business Partners  
Chartered Accountants  
32 Byron Hill Road  
Harrow on the Hill  
Middlesex  
HA2 0HY

**Planning & Development Associates Ltd**  
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**Planning & Development Associates Ltd**  
**Directors' Report for the Year Ended 31 August 2016**

The directors present their report and the unaudited financial statements for the year ended 31 August 2016.

**Directors of the company**

The directors who held office during the year were as follows:

R G Gunne-Jones

Alan Gunne-Jones (appointed 1 April 2016)

**Small company provisions**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 26 May 2017 and signed on its behalf by:

.....

Alan Gunne-Jones

Director

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Planning & Development Associates Ltd  
for the Year Ended 31 August 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Planning & Development Associates Ltd for the year ended 31 August 2016 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Planning & Development Associates Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Planning & Development Associates Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Planning & Development Associates Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Planning & Development Associates Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Planning & Development Associates Ltd. You consider that Planning & Development Associates Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Planning & Development Associates Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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A-spire Business Partners  
Chartered Accountants  
32 Byron Hill Road  
Harrow on the Hill  
Middlesex  
HA2 0HY  
28 May 2017

**Planning & Development Associates Ltd**  
**(Registration number: 07728535)**  
**Balance Sheet at 31 August 2016**

	2016 £	2015 £
<b>Fixed assets</b>	<u>2,931</u>	<u>2,789</u>
<b>Current assets</b>	187,874	191,955
Prepayments and accrued income	113	-
Creditors: Amounts falling due within one year	<u>(53,128)</u>	<u>(47,902)</u>
Net current assets	<u>134,859</u>	<u>144,053</u>
Total assets less current liabilities	137,790	146,842
Provisions for liabilities	(557)	(558)
Accruals and deferred income	<u>(431)</u>	<u>-</u>
Net assets	<u>136,802</u>	<u>146,284</u>
<b>Capital and reserves</b>	<u>136,802</u>	<u>146,284</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 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.

Approved and authorised for issue by the Board on 26 May 2017 and signed on its behalf by:

.....  
Alan Gunne-Jones  
Director

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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.