

**PLANNING & DEVELOPMENT ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Planning & Development Associates Ltd
Balance Sheet
As at 31 August 2019

Registered number: 07728535

	2019	2018
	£	£
Fixed assets	7,153	9,266
Current assets	214,393	194,414
Creditors: Amounts Falling Due Within One Year	(46,239)	(40,115)
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NET CURRENT ASSETS	168,154	154,299
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	175,307	163,565
	<hr/>	<hr/>
Accruals and deferred income	(453)	(210)
	<hr/>	<hr/>
NET ASSETS	174,854	163,355
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	174,854	163,355
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. General Information

Planning & Development Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07728535. The registered office is The Old Church, 32 Byron Hill Road, Harrow On The Hill, HA2 0HY.

Planning & Development Associates Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Gunne-Jones

Director
19/05/2020

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.